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Town of Bartlett, New Hampshire

Annual Report 2000

On the cover is the Maple Villa which was located on Rte. 16A in the Intervale area of Bartlett and more recently known as the Hampshire House. According to author Aileen Carroll in her book The Latchstring Was Always Out, the Maple Villa was built on the site of an earlier farm, had moderate rates at that time of $7 to $12 per week and remained open from May to November. Its attractions included a view of twenty mountains from the piazza, pine woods and nearby trout stream, and guests were assured that if they visited early or late in the season, that they had furnace heat and amusement in the form of a piano and the Boston and New York newspapers. Through the years as ownership changed, it eventually became part of the New England Inn complex and remains so today. The years took their toll on the inn and although attempts were made at renovation, in 2000 it was torn down to be replaced by a modern log-style lodge building.

Photo courtesy of Jim Dodge

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2000

ANNUAL REPORT
of the
Officers of the
TOWN OF BARTLETT
New Hampshire

for the fiscal year ending December 31
2000

SMITH & TOWN PRINTERS
Berlin, New Hampshire

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SPECIAL RECOGNITION FOR 2000

— ARNOLD BENNETT who served the town as a member of the Planning Board, Fire Dept., Bartlett Bicentennial Committee, Commissioner of the Bartlett Village Water Precinct, Recycling Coordinator at the Transfer Station, and official as well as unofficial consultant to the Selectmen on many issues including construction of the road at the Transfer Station. Arnold passed away last August. His levelheaded, common sense approach to life and his community will be missed by all.

— JAMES R. CLEMONS, JR. for his 18 years of service as a member and director of the Bartlett/Jackson Ambulance service. Jim's experience, leadership, and guidance elevated the service to new heights and served as a shining example of communities working together, volunteerism and the ability to provide a vital service at little or no cost to the taxpayer.

— DAVID W. ROODE for his 6 years of service to the town as a Selectman. Prior to his becoming a Selectman, David had previously served the town as a police officer for the town and was recently a member of the Recreation Committee.

— L. PATRICK ROBERTS who worked for the town for 11 years, first as a member of the Town Highway Dept. and thereafter as Road Agent.

— PAYSON BARTLETT who served as the Town's Health Officer and Test Pit Inspector for many years. Payson passed away last August.

— BEATRICE BUTTERFIELD, although not living in Bartlett in recent years, she recently passed away in November at the age of 106 years.

— ATTITASH BEAR PEAK on the occasion of their 35th anniversary. A lot has changed since Phil Robertson pulled the first switch at the ski area and we wish them success in the future.

— BARTLETT SCHOOL REUNION COMMITTEE - thanks to the idea of a school reunion from the Class of 1950, the event of the century occurred with the Bartlett School Reunion. It was well run, well attended, and a tribute to those who pulled it off and we look forward to the next one!

TOWN OFFICERS

ELECTED OFFICIALS

BOARD OF SELECTMEN

Gene G. Chandler	Term expires 2001
Richard F. Patch, Sr.	Term expires 2002
Douglas A. Garland	Term expires 2003

TREASURER

Jean Mallett	Term expires 2002

TOWN CLERK/TAX COLLECTOR

Leslie A. Mallett	Term expires 2002

MODERATOR

Robert Clark	Term expires 2002

SUPERVISORS OF THE CHECKLIST

Sheila Glines	Term expires 2002
Gail F. Paine	Term expires 2004
Doris Levesque	Term expires 2006

AUDITOR

Kathy G. Nealley	Term expires 2001

TRUSTEE OF THE TRUST FUNDS

Brenda Bowley	Term expires 2001
Frank Siek	Term expires 2002
Deni Dufault	Term expires 2003

LIBRARY TRUSTEES

Jane Duggan	Term expires 2001
Bill Lepis	Term expires 2001
Susette Villaume	Term expires 2002
Evelyn Albert	Term expires 2003
Jean Gustin	Term expires 2003

PLANNING BOARD

Joanne Campbell	Term expires 2001
Robert Rodowsky, Jr.	Term expires 2001
Kathy Nealley, Chairman	Term expires 2002
James Langdon	Term expires 2002
B. Joe Rogerson, Jr.	Term expires 2003
Patsy Rogerson	Term expires 2003
Douglas A. Garland, Selectman	ex officio member

APPOINTMENTS

ZONING BOARD OF ADJUSTMENT

Richard M. Plusch, Chairman	Term expires 2001
Patsy Rogerson	Term expires 2001
Philip Lawson	Term expires 2002
Lynn R. Roberts	Term expires 2002
James M. Howard	Term expires 2003
Peter Pelletier, alternate	Term expires 2001

CONSERVATION COMMISSION

Robert L. Jones	Term expires 2001
Brian Abrams	Term expires 2001
Richard Chrenko, Chairman	Term expires 2003
F. Michael Bannon	Term expires 2003
Julia King	Term expires 2003

RECREATION COMMITTEE BOARD OF DIRECTORS

David W. Roode	Term expires 2001
Leslie Mallett	Term expires 2001
Eric Doucette	Term expires 2001
Julia King	Term expires 2002
Diane McGregor	Term expires 2002
Robert Clark	Term expires 2002
Robert Boynton	Term expires 2003
Janice Brotherton	Term expires 2003
Linda Coffey	Term expires 2003

HEALTH OFFICER
Board of Selectmen

ROAD AGENT
Vincent L. Bailey

POLICE CHIEF
Robert M. Snow, Jr.

FOREST FIRE WARDEN
Roger R. Labbe

FIRE CHIEF
Roger R. Labbe

ASSESSOR
Board of Selectmen

PRECINCT COMMISSIONERS

BARTLETT VILLAGE WATER PRECINCT

David Monahan	Term expires 2001
David Alander	Term expires 2002
David Phaneuf	Term expires 2003

INTERVALE LIGHTING PRECINCT

Charles Hamlin	Term expires 2001
Brian Preece	Term expires 2002
James Tuttle	Term expires 2003

KEARSARGE LIGHTING PRECINCT

Peter Needham	Term expires 2001
Paul Whetton	Term expires 2002
Bartram Bumstead	Term expires 2003

LOWER BARTLETT WATER PRECINCT

Maurice Henry Allan	Term expires 2001
Elizabeth Gray	Term expires 2002
Thomas Caughey	Term expires 2003

NORTH CONWAY WATER PRECINCT

William Barry	Term expires 2001
David Merrill	Term expires 2002
Richard Forbes	Term expires 2003

2000 TOWN MEETING WARRANT

To the inhabitants of the Town of Bartlett, New Hampshire in the County of Carroll in said State, qualified to vote in the Town affairs: You are hereby notified to meet in the Town Hall in said Bartlett on Tuesday, March 13, 2001 at eight o'clock in the forenoon to act upon the following subjects hereinafter set forth. The voting on Articles 1-2 will be by official ballot at the Town Hall and the polls shall open for balloting at eight o'clock in the forenoon and shall not close before seven o'clock in the evening. The following articles (Articles 3-26) in the warrant will be acted upon on Thursday, March 15, 2001 at six thirty o'clock in the evening at the Josiah Bartlett Elementary School in Bartlett Village.

ARTICLE 1. To choose all necessary Town Officers for the ensuing year.

ARTICLE 2. Are you in favor of the adoption of AMENDMENT No. 1 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To add a Ridgeline and Hillside Overlay District (RHOD) to Article III Zoning Districts, Sections A-C and its accompanying regulations whose goal is to minimize site disturbance and maintain the appearance of natural unbroken forest cover on land within the town with high visual impact through restrictions that may affect such things as building location, height, landscaping, and access and utility location on properties within this district? (Planning Board favors 3-2)

( ) YES ( ) NO

ARTICLE 3. To see if the Town will vote to raise and appropriate up to $85,000 as provided in NH RSA 231:28 (the Betterment Assessment law) to construct North Ledge Road to an acceptable town road standard and to authorize the issuance of not more than $85,000.00 in bonds or notes for up to a 5 year term in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the municipal officials to issue and negotiate such bonds or notes and to determine the interest thereon. All costs incurred by said construction would be borne by the abutting landowners through a betterment assessment and, therefore, there would be no effect on the tax rate. Selectmen favor.

ARTICLE 4. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same. Selectmen favor.

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of $23,000.00 for the purchase of a new marked police cruiser and related communication/safety equipment. Selectmen favor.

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of $7,995.00 for a new stainless steel sander body which was ordered last fall to replace an unusable sander body. Selectmen favor.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of $10,000.00 for the purchase of a pull behind road sweeper for the highway department. Selectmen favor.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of $75,000.00 for a new highway truck and mounted equipment (plows, sander, etc.). Selectmen favor.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of $70,000.00 for town road improvements. Selectmen favor.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of $7,700.00 for its 70% share of the purchase of a roll-off truck at the Transfer Station, the balance to be paid by the Town of Jackson. Selectmen favor.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of $20,000.00 for a new computer system (hardware and software) for the purposes of assessing, installation of the 911 system, and other general office work. Selectmen favor.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of $30,000.00 as its share of the operation of the town/school recreation department, said sum representing the salary and benefits for the director. Selectmen favor.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of $25,000.00 for improvements at the Transfer Station. Said improvements concern the possible purchase and installation of a glass crusher and/or a materials baler in conjunction with the Town of Jackson. Selectmen favor.

ARTICLE 14. To see if the Town will vote to authorize the Selectmen to distribute to Valley Vision, 25% of the franchise fee the town receives from Adelphia Cable. The Town received $34,847.54 for the year 2000. This expenditure not to exceed $8,700.00 and to be paid in 3 payments of $2,900.00. If approved these funds will be used for the betterment of Valley Vision tele-

vision programming. Valley Vision is a non-profit organization and an educational governmental cable television station. Agreeable to a petition signed by Richard Glines and others. Chandler favors $3,000/ Garland favors up to $6,000.

ARTICLE 15. To see if the Town will vote to accept a deed for 4,700 feet of road that serves the Woodland Pines, East Branch and Birchlea development. The road starts at Rte. 16 adjacent to the FX Lyons Building, proceeds through the East Branch and Woodland Pines developments and continues across the State-owned railroad tracks to the Birchlea development where it terminates as a loop back/circle. All construction and surfacing to be completed to current town standards prior to final acceptance by the Selectmen. Agreeable to a petition signed by George Howard and others.

ARTICLE 16. To see if the Town will vote to accept a deed for the 4/10 of a mile of West Side Woods Road. This road begins at the intersection of West Side Road and West Side Woods Road 3/10 of a mile north of the parking entrance to Diana's Bath and the road continues around to form a U-shape and intersects again with West Side Road 4/10 of a mile north of Diana's Bath. All construction and surfacing to be completed to current town standards prior to final acceptance by the Selectmen. Agreeable to a petition signed by Duane Mark and others.

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of $1,260.00 to help defray the costs of Service Delivery of the Mt. Washington Valley Chapter of the American Red Cross. Agreeable to a petition signed by Robert Boynton and others. Chandler opposes - not a proper use of town funds for national organizations; people should have an individual choice concerning donations to charitable organizations/ Garland favors.

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of $500.00 for support of operating expenses of the Eastern Slope Regional Airport Authority. Selectmen favor.

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of $2,780.00 to assist the Carroll County Mental Health Service. Agreeable to a petition signed by Vicki Varrichione and others. Selectmen favor.

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of $4,769.00 for the support of the Gibson Center for Senior Services. Agreeable to a petition signed by Yvonne Kinsman and others. Selectmen favor.

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of $8,835.00 for the White Mt. Community Health Center (Children's Health Center & Family Health Centre). Agreeable to a petition signed by Vicki Varrichione and others. Chandler opposes/Garland favors.

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of $2,500.00 for support of the Tri-County Community Action Program for the purpose of continuing services of the Fuel Assistance Program for the residents of Bartlett. Agreeable to a petition signed by Evelyn Bailey and others. Selectmen favor.

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of $1,000.00 for the support of Starting Point for providing crisis services to victims of domestic and sexual violence and their children. Agreeable to a petition signed by Karen Hebert and others. Selectmen favor.

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of $2,326.00 for the Visiting Nurse and Hospice Care Services of Northern Carroll County, Inc. Agreeable to a petition signed by Doris L. Kirk and others. Selectmen favor.

ARTICLE 25. To see if the Town will vote to raise and appropriate the sum of $2,000.00 for the Early Support and Services Program (birth to 3 years) of Children Unlimited, Inc. Agreeable to a petition signed by Kimberly Perley and others. Selectmen favor.

ARTICLE 26. To transact any other business that may legally come before said meeting.

Given under our hands and seals this twenty-third day of February in the year 2001.

Board of Selectmen:
GENE G. CHANDLER
DOUGLAS A. GARLAND

2001 TOWN OF BARTLETT BUDGET

ACCT. #	PURPOSE	BUDGET 2000	ACTUAL 2000	BUDGET 2001
4130	Town Off. Salaries	$ 28,400	$ 28,200.00	$ 28,400
4140	Elections	5,400	2,691.97	1,400
4150	Town Office Admin.	61,900	63,582.32	68,800
4152	Reval. of Property	7,500	7,572.70	7,500
4153	Legal Exp./Dog Damage	8,500	20,048.18	8,500
4155	Employee Benefits	103,700	118,166.03	147,500
4191	Planning/Zoning	10,300	8,987.04	10,300
4194	Gen. Gov. Bldgs.	15,000	13,898.21	13,500
4195	Cemeteries	2,100	2,100.00	2,100
4196	Insurance	27,500	27,438.36	32,900
4198	Tax Map	2,000	140.00	2,000
4210	Police	200,300	180,025.28	197,100
4215	Ambulance	500	-0-	500
4220	Fire	80,500	75,427.12	83,000
4312	Highways	270,200	266,232.84	272,900
4324	Solid Waste Disposal	185,500	198,496.64	199,000
4442	Welfare	6,000	5,543.52	6,000
4520	Recreation	500	1,477.20	500
4550	Library	20,900	20,900.10	21,500
4583	Patriotic Purposes	1,500	1,450.00	1,600
4613	Conserv./Treeplant	2,000	30.00	2,000
4711	Principal/Long Term Debt	75,000	75,000.00	125,000
4721	Interest/Long Term Debt	15,200	15,160.42	28,000
4723	Interest on TAN	35,000	60,919.40	40,000
	TOTAL BUDGET	$1,165,400	$1,193,487.33	$1,300,000

TOWN OF BARTLETT REVENUES

	SOURCE OF REVENUE	Estimated Revenue 2000	Actual Revenue 2000	Estimated Revenue 2001
	TAXES			
3120	Land Use Change Taxes	$ 7,000.00	$27,030.00	$25,000.00
3185	Yield Taxes	15,000.00	-0- *	20,000.00
3186	Payment in Lieu of Taxes	22,001.00	23,167.00	22,000.00
3190	Interest & Penalties on Delinquent Taxes	25,000.00	30,595.75	25,000.00
	Excavation Tax	200.00	806.50	100.00
	Other Taxes:			
	Betterment Assessment	75,000.00	-0-	85,000.00
	Tax Deeded Property	-0-	19,498.08	10,000.00
	LICENSES, PERMITS AND FEES			
3220	Motor Vehicle Permit Fees	500,000.00	489,059.10	500,000.00
3230	Building Permits/PTO's	1,000.00	842.00	1,000.00
3290	Other Licenses, Permits, Fees	3,000.00	2,697.06	2,000.00
	FROM STATE			
3351	Shared Revenue	8,181.00	8,181.00	8,200.00
3352	Rooms & Meals Tax Distribution	58,093.00	58,092.96	60,000.00
3353	Highway Block Grant	72,932.00	72,931.69	73,000.00
3357	Flood Damage Reimb.	-0-	73,407.87	-0-
3359	Other:			
	Railroad Tax	2,899.00	2,899.00	3,000.00
	Oil Reimbursement Fund	15,000.00	10,525.87	-0-
	State Share Forest Fires	-0-	100.00	100.00
	Highway Toll Funds	-0-	52.38	100.00
	CHARGES FOR SERVICES			
3401	Income from Departments	15,000.00	13,179.86	13,000.00
	MISCELLANEOUS REVENUES			
3501	Sale of Municipal Property	10,000.00	7,418.00	10,000.00
3502	Interest on Investments	45,000.00	40,236.35	45,000.00
3509	Other - Cable TV Franchise Fee	32,000.00	34,335.95	35,000.00
	INTERFUND OPERATING TRANSFERS IN			
3915	From Capital Reserve Funds	-0-	-0-	-0-
	OTHER FINANCING SOURCES			
3934	Proceeds from Long Term Notes	-0-	235,000.00	-0-
	TOTAL REVENUES AND CREDITS	$ 907,306.00	$1,150,056.42	$937,500.00
	Fund Balance (surplus) used to reduce taxes	50,000.00	50,000.00	undetermined
	TOTAL ESTIMATED REVENUE AND CREDITS	$ 957,306.00	$1,200,056.42	$937,500.00

*Yield Taxes of $12,929 were assessed late and monies not received by 12/31/00.

2000 SPECIAL ARTICLES

ART. NO.	ITEM	APPROPRIATED	EXPENDED
7	Road Improvements	$125,000	$125,000.00
8	Cruiser	22,000	22,000.00
9	Fire St Repairs	15,000	3,465.49
10	Sander	9,900	9,878.00
11	Town Hall Rd Bridge	15,000	6,007.34
12	Septage Lagn Close	4,900	4,900.00
13	Fire Pickup Tr	25,000	25,000.00
14	Undergr Tanks	15,000	15,000.00
15	Rec. Dept.	12,000	12,000.00
17	Valley Vision	6,000	3,000.00
19	MWV Econ Counc	100	100.00
20	MWV Red Cross	1,200	1,200.00
21	Childrens Hlt Ctr	7,755	7,755.00
22	CAP	2,000	2,000.00
23	Family Health Center	1,275	1,275.00
24	Airport	500	500.00
25	Starting Point	1,000	1,000.00
26	Visiting Nurse	2,326	2,326.00
27	CC Mental Health	2,780	2,780.00
28	Gibson Center	4,769	4,769.00
29	Children Unlimited	1,725	1,725.00
30	No. Ledge Rd.	75,000	-0-
TOTAL		$350,230	$251,680.83

PRIOR YEAR'S ARTICLES:

(1999) Art. 4 - Fire Truck		155,109.15
(1999) Art. 5 - Road Improvements		51,235.00
(1999) Art. 11 - Hotel Site		8,600.00
(1999) Art. 12 - Underground Tanks		2,744.50
(1999) Art. 13 - Rec. Dept.		3,000.00
		$220,688.65

BUDGET DETAIL 2001

	EXPENDITURES	Budget 00	Actual 00	Budget 01
4130	EXECUTIVE-TOWN OFFICERS' SALARIES			
	Selectmen	$10,500.00	$10,500.00	$10,500.00
	Treasurer	2,100.00	2,100.00	2,100.00
	Clerk/Collector	15,600.00	15,600.00	15,600.00
	Auditor	200.00	-0-	200.00
	TOTAL	28,400.00	28,200.00	28,400.00
4140	ELECTION/REGISTRATION/VITALS			
	Supervisors	1,400.00	1,227.00	800.00
	Moderator	600.00	625.00	200.00
	Ballot Clerks	900.00	417.25	200.00
	Notices/Printing/Expenses	2,500.00	422.72	200.00
	TOTAL	5,400.00	2,691.97	1,400.00
4150	FINANCIAL ADMINISTRATION/ TOWN OFFICERS' EXPENSES			
	Admin. Asst./Personnel	38,500.00	37,802.48	42,000.00
	Office Supplies/Equipment	2,200.00	3,211.26	3,000.00
	Publications	200.00	28.45	100.00
	Telephone	2,300.00	2,087.66	2,000.00
	Postage	2,000.00	3,022.98	3,500.00
	Registry	1,200.00	561.98	1,000.00
	Public Meetings/Town Report	2,800.00	2,377.60	2,500.00
	Association Dues	2,400.00	2,574.59	2,600.00
	Public Notices	500.00	671.00	800.00
	Tax Billing	2,400.00	2,090.00	2,300.00
	Mileage	1,100.00	1,221.99	1,200.00
	Town Clerk/Collector Deputy/ Property Search/Fees/Mileage	2,600.00	3,334.09	3,000.00
	Miscellaneous	500.00	738.74	1,000.00
	Computer Support Fees	3,200.00	3,859.50	3,800.00
	TOTAL	61,900.00	63,582.32	68,800.00
4152	REVALUATION OF PROPERTY			
	Assessor/Personnel	7,000.00	7,390.00	7,000.00
	Miscellaneous Expenses	500.00	182.70	500.00
	TOTAL	7,500.00	7,572.70	7,500.00
4153	LEGAL EXPENSES			
	Legal Counsel	8,000.00	19,708.18	8,000.00
	Dog Board/Damage	500.00	340.00	500.00
	TOTAL	8,500.00	20,048.18	8,500.00
4155	EMPLOYEE BENEFITS			
	Social Security	17,700.00	18,683.50	19,600.00
	Retirement	6,100.00	7,609.52	8,200.00
	Health Insurance	65,000.00	76,172.23	103,000.00

	Dental Insurance	6,800.00	7,573.49	8,600.00
	Medicare	5,100.00	5,227.56	5,500.00
	Mutual Fund Retirement (Hwy)	3,000.00	2,899.73	2,600.00
	TOTAL	103,700.00	118,166.03	147,500.00
4191	PLANNING AND ZONING			
	PlanBd/ZBA Secretary/Enforcemnt	8,000.00	5,944.67	7,000.00
	Supplies/Postage/Publications	300.00	335.73	500.00
	Notices	1,300.00	1,538.00	1,300.00
	Registry	300.00	292.64	100.00
	Legal Expenses	100.00	462.00	900.00
	Miscellaneous	300.00	414.00	500.00
	TOTAL	10,300.00	8,987.04	10,300.00
4194	GENERAL GOVERNMENT BUILDINGS			
	Improvement & Repairs	4,500.00	4,172.65	3,000.00
	Heat	3,000.00	3,373.88	3,800.00
	Electricity	4,500.00	3,710.00	3,700.00
	Custodial Wages	1,000.00	765.00	1,000.00
	Custodial Supplies	200.00	138.91	200.00
	Grounds Maint./Trash Removal	1,700.00	1,563.77	1,600.00
	Water	100.00	174.00	200.00
	TOTAL	15,000.00	13,898.21	13,500.00
4195	CEMETERIES			
	Bartlett	600.00	600.00	600.00
	Glen	1,500.00	1,500.00	1,500.00
	TOTAL	2,100.00	2,100.00	2,100.00
4196	INSURANCE			
	Package Policy/Bonds	22,200.00	22,072.00	23,000.00
	Workmen's Comp	5,300.00	5,366.36	9,900.00
	TOTAL	27,500.00	27,438.36	32,900.00
4198	TAX MAP			
	TOTAL	2,000.00	140.00	2,000.00
4210	POLICE DEPARTMENT			
	Chief Salary	49,000.00	48,470.67	49,500.00
	Officers	67,000.00	58,520.76	78,000.00
	Special Officers	19,000.00	15,220.52	13,000.00
	Cruiser Operations	6,000.00	4,158.35	4,500.00
	Equipment Repairs	500.00	646.27	500.00
	Gasoline	7,400.00	5,723.37	6,500.00
	Telephone	2,000.00	1,933.95	2,000.00
	Uniforms	500.00	647.78	600.00
	Office Supplies	300.00	18.83	500.00
	Blood/Intox. Tests	300.00	60.00	100.00
	New/Misc. Equipment	1,000.00	1,743.16	500.00

	Witness Fees	1,500.00	1,560.00	1,500.00
	Retirement	16,500.00	12,042.04	9,000.00
	Dues/Books, Etc.	1,000.00	1,325.38	1,200.00
	Secretary	25,000.00	25,181.60	26,100.00
	Animal Control	500.00	875.00	1,000.00
	Extra Investigation/Travel	100.00	76.00	100.00
	Training	400.00	316.85	400.00
	Vehicle Equipment	700.00	148.80	500.00
	DARE	400.00	372.08	400.00
	Miscellaneous	300.00	83.87	300.00
	Software Support	900.00	900.00	900.00
	TOTAL	200,300.00	180,025.28	197,100.00
4215	AMBULANCE			
	B/J Ambulance Service	-0-	-0-	-0-
	Rescue	500.00	-0-	500.00
	TOTAL	500.00	-0-	500.00
4220	FIRE DEPARTMENT			
	Fire Chief Salary	31,800.00	31,153.72	32,100.00
	New Equipment	6,500.00	6,843.82	11,400.00
	Equipment Oper. & Maint.	8,000.00	5,911.95	6,000.00
	Wages, Training, Bonuses & Mileage	17,000.00	17,586.00	18,500.00
	Heat	4,500.00	4,475.48	5,000.00
	Electricity	4,300.00	3,319.49	3,500.00
	Telephone	1,000.00	1,202.87	1,200.00
	Communications Maintenance	800.00	466.65	500.00
	Building Maintenance	1,000.00	654.47	1,000.00
	Office Supplies	200.00	112.78	200.00
	Other-Gasoline	1,200.00	2,243.52	2,600.00
	Forest Fires	200.00	238.50	200.00
	Miscellaneous	3,300.00	492.87	100.00
	Water	700.00	725.00	700.00
	TOTAL	80,500.00	75,427.12	83,000.00
4312	HIGHWAYS			
	Wages	129,000.00	122,263.62	132,000.00
	Cold Patch	4,000.00	2,348.08	3,000.00
	Sand	12,000.00	13,676.11	12,000.00
	Asphalt	3,000.00	-0-	1,000.00
	Crushed Gravel	3,000.00	2,846.27	3,000.00
	Salt	40,000.00	31,418.50	37,000.00
	Road Supplies/Textiles	100.00	3,878.20	1,000.00
	Signs	1,500.00	923.37	1,500.00
	Culverts	500.00	1,106.40	1,000.00
	Gasoline	300.00	180.80	200.00
	Equipment	-0-	1,445.23	1,000.00
	Telephone	500.00	461.81	500.00

	Electricity	2,600.00	1,955.47	2,100.00
	Cylinder Rental	300.00	532.18	500.00
	Heat	3,500.00	1,746.19	2,000.00
	Equipment Rental	10,000.00	14,580.57	12,000.00
	Mowing	-0-	700.00	1,000.00
	Diesel Fuel	11,000.00	12,188.18	14,000.00
	Miscellaneous/Uniforms	1,500.00	2,118.14	2,000.00
	Tires	4,500.00	1,501.19	3,000.00
	Mileage	600.00	992.40	1,000.00
	Vehicle Maintenance	40,000.00	41,723.05	40,000.00
	Building Repair/Supplies	2,000.00	1,988.99	1,500.00
	Radio Repair	200.00	623.54	500.00
	Water Bill	100.00	96.00	100.00
	Contract road construction	-0-	4,938.55	-0-
	TOTAL	270,200.00	266,232.84	272,900.00
4324	SOLID WASTE DISPOSAL			
	Hauling/Tipping Fees	149,000.00	166,751.88	168,000.00
	B/J Transfer Station Account	4,000.00	5,940.00	5,000.00
	Labor/Personnel	23,000.00	19,568.48	21,000.00
	Equip./Engineering/Misc. (BJTS)	5,000.00	1,567.89	2,000.00
	Miscellaneous	4,500.00	4,668.39	3,000.00
	TOTAL	185,500.00	198,496.64	199,000.00
4442	WELFARE-DIRECT ASSISTANCE			
	TOTAL	6,000.00	5,543.52	6,000.00
4520	PARKS & RECREATION (BARA)			
	TOTAL	500.00	1,477.20	500.00
4550	LIBRARY			
	TOTAL	20,900.00	20,900.10	21,500.00
4583	PATRIOTIC PURPOSES			
	TOTAL	1,500.00	1,450.00	1,600.00
4613	CONSERVATION/ TREE PLANTING			
	TOTAL	2,000.00	30.00	2,000.00
4711	PRINCIPAL-LONG TERM BONDS/NOTES			
	TOTAL	75,000.00	75,000.00	125,000.00
4721	INTEREST-LONG TERM BONDS/NOTES			
	TOTAL	15,200.00	15,160.42	28,000.00
4723	INTEREST-T.A.N./SHORT TERM			
	TOTAL	35,000.00	60,919.40	40,000.00
	GRAND TOTAL	$1,165,400.00	$1,193,487.33	$1,300,000.00

SELECTMEN'S REPORT

Faced with the impact of being a "donor" town and the fact that Bartlett will be sending an additional $200,299 to the State in Education Taxes for a total of $1,052,814, the Selectmen have tried extremely hard to keep costs down but a few areas make that task very difficult.

Costs of employee health insurance have risen over $30,000 and with the new payment of interest and principle for the fire truck increasing that line by $63,000, that results in an increase of $93,000 to the budget in just those two areas. Due to the huge increases in these areas, the Selectmen worked diligently to craft a budget that provides essential services, but does not break the backs of the taxpayer. The overall budget shows an increase of $134,600 over last year and this year's proposed budget has an increase of $106,513 over what we actually spent last year. Taking into account the health insurance and debt service increases, the remainder of this year's proposed budget represents an increase of $39,600 over last year and approximately $16,000 over last year's actual expenditures.

In these times of tough financial predicaments, we need to make absolutely sure that school, county, and town budgets are providing basic essential services but not trying to reach a new level with a myriad of new programs. Our tax rate situation in Bartlett is verging on perilous and if we are not careful, will become a burden to many people especially those that can least afford it. Bartlett has always prided itself on being a place where its older citizens and those on low and moderate incomes could live, work and raise a family.

The road improvement program as described in the outline presented last year met with success in the year 2000 as all of the projects earmarked were done. Major projects this past year included Town Hall Road, for which we would like to thank the US Forest Service and the NH Department of Transportation for their outstanding cooperation and commitment. Also, Spring Hill Road was reconstructed and major improvements done at Cobb Farm Road, Chandler Mountain Road, and East Branch Road. Somewhat minor improvements were also made in a number of other areas that needed corrective action. Additionally, two other major projects that had been pegged for this year and next were also done. These additional projects were the Meadows Road and, with the tremendous cooperation

of the North Conway Water Precinct, the road in Kearsarge Estates was revamped. Our new experiment with the road reclamation project on Spring Hill Road seems to have worked very nicely but it will take a couple of winters to see if it is a program that we can use in other areas.

While the money asked for in this year's warrant article for roads is less than the previous year, it should accomplish this year's projected goals and since a lot of this year's work involves sealing of the past couple of years' work areas, the crew will have plenty to do. As always, the Selectmen are trying to balance the needs of our road system with the effect on the tax burden.

The E-911 system is virtually ready to go 100% on line and if the funds for the new computer are approved at Town Meeting, the new data can be entered and by summer everything will be in full operation. We do remind everyone that 911 should still be used as the true emergency number as all departments are in sync with the statewide system.

The Transfer Station arrangement with the Town of Jackson has always been split as a 60% share for Bartlett and 40% share for Jackson for operating expenses and a 50/50 split for capital expenses. The contract between the towns calls for the cost sharing to be based on equalized valuation which means the shares need to be adjusted based on current valuations in each town. Even though the contract calls for this procedure for both operations and capital costs, since day one all capital expenses have been shared on a 50/50 basis. Jackson does not want to continue with this arrangement and wishes to revert to what the language in the original contract called for. Based on current property values in each town, the current split would be 70% Bartlett and 30% Jackson. While we hope we can move ahead with improvements at the facility, ongoing discussions will be held to discuss the capital expense part of the contract.

Another first for our annual report has a picture of Bartlett Fire Department personnel along with the newly (1999) purchased fire apparatus. We plan on printing a picture of various town departments each year in an effort to show our appreciation to our volunteers and employees. The Fire Department is always in need of volunteers so if you have an interest in serving your community, please contact Fire Chief Roger Labbe at 383-9555.

The Selectmen always try to budget very close to the vest and also estimate our revenues low to make sure we don't get caught in the trap of having an artificially derived tax rate in one direction or the other. While it is difficult to develop a bare bones budget in January and February and have it work for the next 10 months, this method seems to work pretty well. While last year's budget was overspent by some $28,000, careful spending in the warrant articles resulted in a savings of $12,000, and coupled with an increase of approximately $8,000 in revenues, left us with a minuscule overspending of $8,000.

As always, we would like to thank all of the employees, volunteer board members and the other volunteers that make the town function as a close knit community where its citizens can be proud to live. The ideals of civic-mindedness, community support, and concern for the preservation of the character of the Town of Bartlett are alive and well.

Board of Selectmen
GENE G. CHANDLER
DOUGLAS A. GARLAND
RICHARD F. PATCH, SR.

SUMMARY INVENTORY OF VALUATION FOR TAX YEAR 2000

	Assessed Valuation	Totals	Kearsarge Lighting	Intervale Lighting	Lower Bartlett Water	No. Conway Water
VALUE OF LAND ONLY -						
Current Use at Current Use value -7,411.21 acres	$ 390,118		$ 21,724	-0-	$ 41,851	$ 21,724
Residential - 5,008.33 acres	59,619,620		3,038,937	3,480,354	8,084,957	6,519,291
Commercial - 2,058.88 acres	19,144,880		72,000	501,400	2,036,010	573,400
TOTAL OF TAXABLE LAND (14,478.42 acres)		$ 79,154,618	3,132,661	3,981,754	10,162,818	7,114,415
Tax Exempt/Non-Taxable Land Value = ($19,687,100)						
VALUE OF BUILDINGS ONLY						
Residential	302,824,910		8,091,717	12,548,121	27,963,388	20,639,838
Manufactured Housing	1,455,100		7,400	50,700	-0-	58,100
Commercial	37,523,190		209,600	779,700	4,178,021	989,300
TOTAL OF TAXABLE BUILDINGS		341,803,200	8,308,717	13,378,521	32,141,409	21,687,238
Tax Exempt/Non-Taxable Buildings = ($6,364,900)						
PUBLIC UTILITIES-Electric A		6,091,100			376,300	
Electric B		456,900				
VALUATION BEFORE EXEMPTIONS		427,505,818	11,441,378	17,360,275	42,680,527	28,801,653
Elderly Exemp. 10 @ $5,000	50,000	50,000	5,000	-0-	-0-	5,000
TOTAL DOLLAR AMOUNT OF EXEMPTIONS		$ 50,000	$ 5,000	-0-	-0-	$ 5,000
NET VALUATION ON WHICH TAX RATE IS SET FOR TOWN, COUNTY, & LOCAL SCHOOL		$427,455,818	$11,436,378	$17,360,275	$42,680,527	$28,796,653
LESS PUBLIC UTILITIES A		6,091,100				
NET VALUATION LESS UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED		$421,364,718				

TAX CREDITS
Veterans Credit 209 @ $50 = $10,450
Totally/Permanent Disabled Veterans 2 @ $700 = $1,400
TOTAL TAX CREDITS 211 in the amount of $11,850

COMMISSIONER'S LETTER

Town of Bartlett
Board of Selectmen
RR 1, Box 49
Intervale, NH 03845

November 5, 2000

Dear Board of Selectmen;

Your 2000 Tax Rate has been computed and set. The tax rate, its breakdown, the amount to be committed to the tax collector, and appropriations due other units of government, the amount of overlay, and the assessment used to calculate the tax rate are listed below as follows:

2000 Tax Rate Calculation

– Town Portion –				
Appropriations	$1,515,630			
Less: Revenues	957,306			
Less: Shared Revenues	5,306			
Add: Overlay	43,231			
War Service Credits	11,850			
Net Town Appropriation		608,099		
Approved Town Tax Effort		608,099		
Municipal Tax Rate				1.42
– School Portion –				
Net Local School Budget		3,647,128		
Regional School Apportionment		0		
Less: Adequate Education Grant		0		
State Education Taxes		(1,855,017)		
Approved School(s) Tax Effort			1,792,111	
Local Education Tax Rate				4.19
State Education Taxes				
Equalized Valuation (no utilities) x		6.60		
410,232,116			2,707,532	
Divide by Local Assessed Valuation (no utilities)				6.43
421,364,718				
Excess State Education taxes				
to be Remitted to State		852,515		

– County Portion –			
Due to County	368,887		
Less: Shared Revenues	(1,615)		
Approved County Tax Effort		367,272	
County Tax Rate			0.86
Combined Tax Rate			12.90
Total Property Taxes Assessed		5,475,014	
Less: War Service Credits		(11,850)	
Add: Village District Commitment(s)		268,045	
Total Property Tax Commitment		$5,731,209	

–Proof of Rate –

	Net Assessed Valuation	Tax Rate	Assessment
State Education Tax	421,364,718	6.43	2,707,532
All Other Taxes	427,455,818	6.47	2,767,482
			5,475,014

2000 Tax Rate Calculation - Precincts

Name	Net Appropriation	Valuation	Tax Rate	Commitment
Intervale Lighting	1,290	17,360,275	0.08	1,389
No. Conway Water	151,018	28,796,653	5.25	151,182
Kearsarge Lighting	1,921	11,436,378	0.17	1,944
Bartlett Village Water	0	427,455,818	0.00	0
Lower Bartlett Water	113,284	42,680,527	2.66	113,530
Total Village District Commitment				268,045

Barbara J. Robinson, Director
Municipal Services Division
Dept. of Revenue Administration

FINANCIAL REPORT
For the Year Ending December 31, 2000

REVENUES - Modified Accrual

REVENUE FROM TAXES				
Property Taxes			$5,655,396.00	
(Commitment $5,731,209 less				
Overlay $43,231 + (-$32,582) Abatements				
Taxes assessed for				
school districts	Local	3,647,128		
	State	852,515		
Land use change taxes			27,030.00	
Timber taxes			12,929.77	
Payments in Lieu of Taxes			22,001.00	
Interest and penalties on				
delinquent taxes			17,470.56	
Excavation Tax (@$.02 per cu. yd.)			806.50	
Excavation Activity Tax			2,291.04	
TOTAL				5,737,924.87
REVENUE FROM LICENSES, PERMITS, AND FEES				
Motor vehicle permit fees			489,059.10	
Building permits /Permits to Occupy			842.00	
Other licenses, permits and fees			2,697.06	
TOTAL				492,598.16
REVENUE FROM THE STATE OF NH				
Shared Revenue Block Grant			15,102.00	
Meals and Rooms Distribution			58,092.96	
Highway Block Grant			72,931.69	
State and Federal Forest Land Reimb.			23,167.00	
Flood Control Reimbursement			73,407.87	
Other state grants & reimb.				
Railrd Tax		2,899.00		
For. Fires		100.00		
Oil Clean Up		10,525.87		
Gas Tax Refund		52.38	13,577.25	
TOTAL				256,278.77
REVENUE FROM CHARGES FOR SERVICES				
Income from Departments				
Fire Insp.		705.00		
PB/ZBA		3,227.56		
Copy Fees		1,075.30		
Police Reports		725.00		

Septic Designs	3,450.00		
Pistol Permits	70.00		
Test Pits	960.00		10,212.86
Other Charges - CATV		34,335.95	
TOTAL			44,548.81
REVENUE FROM MISC. SOURCES			
Sale of Municipal Property			
Tax Deeded	19,498.08		
Cruiser/Fire Tr.	7,418.00	26,916.08	
Interest on Investments		40,236.35	
Rents of Property		1,512.00	
Fines and Forfeits		1,455.00	
Insurance Dividends and Reimbursements			
Reimb.	9,444.35		
Div.	4,848.28	14,292.63	
Other Misc. Sources not otherwise classified			
Witness fees 1,560 /Misc. 1,886.89		3,446.89	
TOTAL			87,858.95
OTHER FINANCIAL SOURCES			
Proceeds from long-term notes and general obligation bonds		235,000.00	
TOTAL			235,000.00
TOTAL REVENUES FROM ALL SOURCES			$6,854,209.56
TOTAL FUND EQUITY			307,246.46
GRAND TOTAL			$7,161,456.02

EXPENDITURES

GENERAL GOVERNMENT		
Executive	$ 28,200.00	
Election, Registration & Vital Statistics	2,691.97	
Financial Administration	63,582.32	
Revaluation of Property	7,572.70	
Legal Expense	20,048.18	
Personnel Administration	118,166.03	
Planning and Zoning	8,987.04	
General Government Building	13,898.21	
Cemeteries	2,100.00	
Insurance	27,438.36	
1999 Special Article 220,688.65/140.00	220,828.65	
TOTAL		$513,513.46

PUBLIC SAFETY		
Police Budget 180,025.28		
Sp. Art. 8 Cruiser 22,000.00	202,025.28	
Fire Budget 75,427.12		
Sp. Art. 9 3,465.49/13 25,000.00	103,892.61	
TOTAL		305,917.89
AIRPORT/AVIATION CENTER		
Sp. Art. 24 - ES Airport	500.00	
TOTAL		500.00
HIGHWAYS AND STREETS		
Highways and Streets	266,232.84	
Bridges Sp. Art. 11 Town Hall Rd.	6,007.34	
Other highway, streets and bridges		
Sp. Art. 7 Roads 125,000/		
Sp. Art. 10 - Sander 9,878	134,878.00	
TOTAL		407,118.18
SANITATION		
Solid Waste Disposal	198,496.64	
Solid Waste		
Clean-up Sp. Art 14 UST Cleanup	15,000.00	
Sp. Art. 12 Lagoon Close	4,900.00	
TOTAL		218,396.64
HEALTH		
Sp. Art. 21 CHC 7,755/		
23 FHC 1,275/		
26 VN 2,326/		
27 CCMH 2,780/		
29 CU 1,725	15,861.00	
TOTAL		15,861.00
WELFARE		
Direct Assistance	5,543.52	
Other Welfare -		
Sp. Art. 20 RC 1,200/		
22 CAP 2,000/		
25 SP 1,000/		
28 GC 4,769	8,969.00	
TOTAL		14,512.52
CULTURE AND RECREATION		
Parks and Recreation	1,477.20	
Library	20,900.10	
Patriotic Purposes	1,450.00	
Sp. Art. 15 Rec. Dept. 12,000/		
17 VV 3,000	15,000.00	
TOTAL		38,827.30

CONSERVATION		
Administration	30.00	
TOTAL		30.00
ECONOMIC DEVELOPMENT		
Sp. Art. 19 MWVEC	100.00	
TOTAL		100.00
DEBT SERVICE		
Principal Long Term Bonds & Notes	75,000.00	
Interest on Long Term Bonds & Notes	15,160.42	
Interest on Tax and Revenue Anticipation Notes	60,919.40	
TOTAL		151,079.82
PAYMENTS TO OTHER GOVERNMENTS		
Taxes Assessed for County	368,887.00	
Taxes Assessed for Precincts/ Village Districts 1389/1944/ 151,182/113,530	268,045.00	
Local Education Taxes Assessed	3,647,128.00	
State Education Taxes Assessed	852,515.00	
TOTAL		$5,136,575.00
TOTAL EXPENDITURES		$6,802,431.81
TOTAL FUND EQUITY		359,024.21
GRAND TOTAL		7,161,456.02

RECONCILIATION OF SCHOOL DISTRICT LIABILITY	
School district liability at beginning of year	$1,816,211
ADD: School district assessment for current year	3,647,128
TOTAL LIABILITY WITHIN CURRENT YEAR	5,463,339
SUBTRACT: Payments made to school district	(3,457,211)
School district liability at end of year	2,006,128

RECONCILIATION OF TAX ANTICIPATION NOTES	
Short-term (TANS) debt at beginning of year	-0-
ADD: New issues during current year	2,000,000
SUBTRACT: Issues retired during current year	(2,000,000)
Short-term (TANS) debt outstanding at end of year	-0-

	Current Year	Prior Years	TOTAL
ALLOWANCE FOR ABATEMENTS WORKSHEET			
Overlay/Allowance for Abatements	43,231	6,000	49,231
SUBTRACT: Abatements made	(27,983)	(3,884)	(31,867)
SUBTRACT: Discounts	(-0-)	(-0-)	(-0-)
SUBTRACT: Refunds	(-0-)	(3,946)	(3,946)
ESTIMATED ALLOWANCE FOR ABATEMENTS AT END OF YEAR	(45,000)	(1,000)	(46,000)
Excess of Estimate	(29,752)	(2,830)	(32,582)

	Taxes	Liens	TOTALS
TAXES/LIENS RECEIVABLE WORKSHEET			
Uncollected, end of year	$1,427,950	$178,994	$1,606,944
SUBTRACT: "Overlay" carried forward as Allowance for Abatements	(45,000)	(1,000)	(46,000)
Receivable, end of year	1,382,950	177,994	1,560,944

SALARIES AND WAGES	$445,023.92
TREAS. CASH ON HAND	$1,778,229.80

BALANCE SHEET

ASSETS
As of December 31, 2000

	Beginning of Year	End of Year
CURRENT ASSETS		
Cash and Equivalents	$2,004,204.62	$1,778,229.80
Taxes Receivable	915,821.00	1,382,950.00
Tax Liens Receivable	124,693.00	177,994.00
Due From Other Funds	72,895.00	
Other Current Assets - Elderly/Disabled Liens	17,777.68	6,308.00
TOTAL ASSETS	$3,135,391.30	$3,345,481.80

LIABILITIES AND FUND EQUITY

CURRENT LIABILITIES		
Warrants and Accounts Payable Sp. Art. 9 Fire St.	$	$ 11,535.00
Due to Other Governments - Precincts/State Ed. Tax	902,175.00	905,458.00
Due to School Districts	1,816,211.00	2,006,128.00
Deferred Revenue - Yield Tax Escrows	36,863.84	34,957.95
Other Payables	72,895.00	28,378.64
TOTAL LIABILITIES	$2,828,144.84	$2,986,457.59
FUND EQUITY		
Unreserved Fund Balance	307,246.46	359,024.21
TOTAL FUND EQUITY	307,246.46	359,024.21
TOTAL LIABILITIES AND FUND EQUITY	$3,135,391.30	$3,345,481.80

SCHEDULE OF LONG TERM DEBT

1999 Series B Non Guaranteed
4 Year Debt Schedule for Road Construction Bond

Bonds Dated: 7/22/99	08/15/99
Interest Start Date: 203 days	07/22/99
First Interest Payment:	02/15/2000
Net Interest Cost:	4.8000%

DEBT YEAR	PERIOD ENDING	PRINCIPAL OUTSTANDING	PRINCIPAL	RATE	INTEREST	TOTAL PAYMENT	CALENDAR YEAR TOTAL PAYMENT
	02/15/2000				$8,035.42	$8,035.42	
1	08/15/2000	$300,000.00	$75,000.00	4.500%	7,125.00	82,125.00	$90,160.42
	02/15/2001				5,437.50	5,437.50	
2	08/15/2001	225,000.00	75,000.00	4.500%	5,437.50	80,437.50	85,875.00
	02/15/2002				3,750.00	3,750.00	
3	08/15/2002	150,000.00	75,000.00	5.000%	3,750.00	78,750.00	82,500.00
	02/15/2003				1,875.00	1,875.00	
4	08/15/2003	75,000.00	75,000.00	5.000%	1,875.00	76,875.00	78,750.00
TOTALS			$300,000.00		$37,285.42	$337,285.42	$337,285.42

SCHEDULE OF LONG TERM DEBT

Fire Truck

Original Loan $235,000
Interest Rate 5.90%
Term 5/12/00 12/15/05

DEBT YEAR	PERIOD ENDING	PRINCIPAL OUTSTANDING	PRINCIPAL PAYMENT	INTEREST PAYMENT	TOTAL PAYMENT	CALENDAR YEAR TOTAL PAYMENT
	5/12/00	$235,000.00				
1	12/15/00	235,000.00				
	2/15/01	235,000.00		$9,800.47	$ 9,800.47	
2	12/15/01	235,000.00	$50,000.00	6,932.50	56,932.50	$66,732.97
	2/15/02	185,000.00		5,457.50	5,457.50	
3	12/15/02	185,000.00	50,000.00	5,457.50	55,457.50	60,915.00
	2/15/03	135,000.00		3,982.50	3,982.50	
4	12/15/03	135,000.00	45,000.00	3,982.50	48,982.50	52,965.00
	2/15/04	90,000.00		2,655.00	2,655.00	
5	12/15/04	90,000.00	45,000.00	2,655.00	47,655.00	50,310.00
	02/15/05	45,000.00		1,327.50	1,327.50	
6	12/15/05	45,000.00	45,000.00	1,327.50	46,327.50	47,655.00
TOTALS			$235,000.00	$43,577.97	$278,577.97	$278,577.97

SCHEDULE OF TOWN PROPERTY
As of December 31, 2000

Town Hall - land and buildings	$ 217,500
- furniture and equipment	50,000
Library - furniture and equipment	105,000
Police Department - furniture and equipment	70,000
Fire Department - land and buildings	802,176
- equipment	675,000
Highway Department - land and buildings	222,440
- equipment	466,477
Materials and supplies	4,000
Parks/beaches	5,000
School - land, buildings, equipment	2,457,000
All land and buildings acquired through tax collector's deeds	231,000
TOTAL	$5,305,593

TOWN CLERK REPORT

January 1, 2000 thru December 31, 2000

4445	Auto Permits	$489,059.10
147	Dog Licenses	921.50
3	Dog Fines	63.00
82	Vital Statistics	579.00
23	Marriages	874.00
19	Other Filings	259.56
	TOTAL	$491,756.16

Town Clerk/Tax Collector Report 2000

The new century has begun. The Town Clerk/Tax Collector's office has seen a lot of new faces with this year's steady turnover of properties. We welcome our new homeowners.

Our presidential election process ran smoothly. You could say that the basic #2 pencil and hand counting that we use here in Bartlett served us well this year. We offer a thank-you to the Supervisors of the Checklist and our Moderator for a well run day that saw a voter turnout of over 1200. Many thanks to the 20 or so ballot counters that stayed late into the evening to help. Over 100 new voters registered to vote on Election Day, thanks to NH's same day voter registration law. We were especially pleased to see that many of our young people, who just turned 18, came in to vote. Our office hosted the Bartlett Elementary School the week prior to Election Day for a mock election. Grades K-8 came in during the morning, complete with their own checklist, clerks, moderators and supervisors and voted for the current candidates. They were all well informed and excited to follow the process. Little did they know that this would be such an historic election. They also had voted on-line through a national process at the school. The general consensus with most of the children was that voting on-line was easier and convenient but voting in person was more exciting.

Division of Motor Vehicles approved and started the issue of the new Conservation plates as of December 1, 2000. The plates feature a Moose and the revenue benefits five different conservation and historical agencies throughout the state. The plates may be obtained at the time of renewal or on a new registration for an additional $30.00 per year.

As always, my office is here to serve. My deputy, Bill Lepis has served you during tax time and my vacation time for three years now. Between the two of us, we hope we know most of you personally, and look forward to meeting our new residents during the coming year.

Respectfully submitted,

LESLIE MALLETT

Town Clerk/Tax Collector

TAX COLLECTOR'S REPORT

Summary of Tax Accounts

Fiscal Year Ending December 31, 2000

	DEBITS	
	2000	1999
Uncollected Taxes:		
Property Taxes		$920,821.07
Yield		
Land Use		
Taxes Committed to Collector:		
Property	$5,731,209.00	
Yield/Gravel Tax	12,929.77	806.50
Current Use	27,030.00	
Added Taxes		
Adjusted Warrant	312.00	150.79
Properties	922.00	7,955.00
Fees Collected:		
Overpayments		267.75
Property Interest & Costs	94.34	17,376.22
Tax Lien Interest/Costs		16,564.61
TOTAL DEBITS	$5,772,497.11	$963,941.94

	CREDITS	
	2000	1999
Remittances to Treasurer:		
Property	$4,289,439.54	$819,893.44
Yield/Gravel Tax		806.50
Current Use	27,030.00	
Property Interest/Costs	94.34	17,376.22
Property Tax Lien		121,776.78
Bank charges		
Abatements/Tax Deeds:		
Property	27,983.00	3,884.00
Yield		
Current Use		
Uncollected Taxes:		
Property	1,415,020.46	205.00
Yield	12,929.77	
Current Use		
TOTAL CREDITS	$5,772,497.11	$963,941.94

TAX COLLECTOR'S REPORT

Summary of Tax Sale/Tax Lien Accounts

Fiscal Year Ended December 31, 2000

- Levies of Tax Sale Accounts to Others -

** DEBITS **

Balance of Unredeemed Taxes	2000	1999	1998	1997
Taxes Executed to Town:				
Property	$121,776.78	$64,473.56	$48,502.91	$ 12,716.63
Added Taxes	39.33		548.14	531.70
Correction to Warrant				159.50
Overpayment				
Interest & Costs Collected after Lien				
Property Interest	488.84	3,289.67	7,219.09	1,840.96
Yield Tax Interest				
Current Use Interest				
TOTAL DEBITS	122,304.95	67,763.23	56,270.14	15,248.79

** CREDITS **

	2000	1999	1998	1997
Remittances to Treasurer:				
Property Redemption	$21,562.28	$24,658.49	$19,898.97	$3,634.77
Yield Redemption				
Current Use Redemption				
Interest & Costs After Tax Sale/Lien:				
Redemption Interest	488.84	3,289.67	7,219.09	1,840.96
Redemption Costs				
Yield Tax				
Current Use				
Abatements/Tax Deeds				
Unredeemed Taxes				
at End of Year:	100,253.83	39,815.07	29,152.08	9,773.06
Property Redemption				
Yield				
Current Use				
TOTAL CREDITS	$122,304.95	$67,763.23	$56,270.14	$15,248.79

TAX COLLECTOR'S REPORT

Y-T-D Remittances to Treasurer - Dec. 31, 2000

Remittances to Treasurer	$5,311,085.81
TOTAL RECEIPTS	$5,311,085.81

Detail of Payments Posted:

2000 Property Tax	$4,289,439.54
Property Interest	94.34
2000 Lien Redemptions	21,562.28
Interest	488.84
2000 Current Use Penalty Tax	27,030.00
Yield/Gravel Tax	806.50
1999 Property Tax	819,893.44
Interest	16,510.32
Costs	865.90
1999 Lien Redemptions	24,658.49
Interest	3,289.67
1998 Property Tax	1,188.82
Interest and Costs	286.63
1998 Lien Redemptions	19,898.97
Interest	7,219.09
1997 Lien Redemptions	3,634.77
Interest	1,840.96
Deposit paid to Treasurer posted in 2001	72,377.25
TOTAL PAYMENTS POSTED	5,311,085.81

TREASURER'S REPORT 2000

General Fund			
Balance January 1, 2000		$1,967,340.78	
Town Clerk Receipts	$ 491,756.16		
Tax Collector Receipts	5,311,085.81		
Misc. Receipts	2,657,826.45		
TOTAL RECEIPTS		8,460,668.42	
Expenditures		8,684,737.35	
Balance Dec. 31, 2000			$1,743,271.85
YIELD TAX AND ESCROW ACCOUNTS			
Balance January 1, 2000		36,863.84	
Deposits	7,821.53		
Interest	668.18		
Withdrawals	10,395.60		
Balance December 31, 2000			34,957.95
Total of all Funds in Hands of Treasurer			$1,778,229.80

JEAN MALLETT
Treasurer

DETAIL OF RECEIPTS

TAX COLLECTOR'S RECEIPTS		
2000 Property Taxes	$4,361,816.79	
2000 Land Use Change Tax	27,030.00	
2000 Gravel Tax	806.50	
Previous Year's Property Taxes	819,893.44	
Property Tax Interest	29,729.85	
Tax Liens Redeemed/ Interest/Costs	71,809.23	
		$5,311,085.81
TOWN CLERK'S RECEIPTS		
Motor Vehicle Registrations	489,059.10	
Dog Licenses	984.50	
Marriage Licenses	874.00	
Vital Records	579.00	
Miscellaneous Receipts	259.56	
		491,756.16
STATE OF NEW HAMPSHIRE RECEIPTS		
Highway Subsidy	72,931.69	
State/Federal Forest Land	23,167.00	
State's Share Forest Fires	100.00	
Shared Revenue	15,102.00	
Rooms & Meals Revenue	58,092.96	
Oil Clean up Grant	10,525.87	
Railroad Reimb.	2,899.00	
Flood Damage reimbursement	73,407.87	
Highway Toll Funds	52.38	
		256,278.77
RECEIPTS FROM LOCAL SOURCES		
Building Permits	815.00	
Permits to Occupy	27.00	
Fines (Dog/Parking/Dump/Bldg.)	1,455.00	
Rent of Town Property	1,512.00	
Planning/Zoning Board Fees	3,227.56	
Sale of Town Property	7,418.00	
Police Reports	725.00	
Pistol Permits	70.00	
Copy Fees	1,075.30	
Septic Design Fees	3,450.00	
Test Pit Fees	960.00	
Fire Inspection Fees	705.00	
Cable TV Franchise Fee	34,335.95	
Witness Fees	1,560.00	

Tax Deeded Taxes/Costs	19,498.08	
NHMA-PLIT Insurance Dividend	4,848.28	
Money Market Interest	582.24	
NHPDIP Interest	3,956.71	
CD Interest	35,697.40	
Insurance Reimbursements	9,444.35	
Refunds/Overpayments	1,886.89	
		133,249.76
TREASURER'S TRANSACTIONS		
Temporary Loans	2,000,000.00	
Long-term Loan (fire truck)	235,000.00	
Voided Checks	283.91	
Transfers from Accounts	33,014.01	
		2,268,297.92
TOTAL RECEIPTS		$8,460,668.42

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES		
Gene G. Chandler	3,500.00	
Douglas Garland	2,625.00	
Jean Mallett	2,100.00	
Leslie A. Mallett	15,600.00	
Richard Patch	3,500.00	
David Roode	875.00	
		$ 28,200.00
ELECTION AND REGISTRATION		
Renetta Cassell, ballot clerk	138.25	
Robert Clark, moderator & mileage	667.02	
Conway Sun, ads	168.00	
Sheila Glines, supervisor	299.25	
Jean Gustin, ballot clerk	116.50	
Kwik Kopy Printing, registration cards	138.25	
Doris Levesque, supervisor	529.75	
Megan Mallett, ballot clerk	94.25	
N.H. City & Town Clerks, workshop	25.00	
Susan Nickerson, ballot clerk	68.25	
Gail Paine, supervisor	398.00	
Patchs Markets, Inc. election day food	49.45	
		2,691.97
TOWN OFFICERS' EXPENSES/ FINANCIAL ADMINISTRATION		
AT & T	202.79	
Balsams, tax collector meeting	409.40	
Bell Atlantic	1,087.57	
Brenda Bowley, mileage reimb.	63.30	
BMSI, checks, forms, support, seminars, license	4,610.94	
Gene Chandler, mileage	183.00	
Computer Port, zip drive	119.99	
Conway Sun, ads	671.00	
Bob Duncan Photo, film	10.59	
Freedom Title & Closing Co., research/notices	685.00	
Douglas Garland, mileage	211.80	
Gemforms, tax bill forms	470.00	
Jonathan Hebert, computer work	50.00	
Hill Florist, funeral flowers	43.00	
House of Canes, cane replicas	129.00	
Lynn Jones, salary	31,857.80	
Lynn Jones, mileage reimb.	374.79	
William Lepis, town clerk assist.	1,929.25	
Yvette Levesque, Sec.	5,944.68	
Deanna Mackay, clerk workshop	40.00	
NH City & Town Clerks Assoc., dues/conference	148.00	

NH Dept. Environmental Serv., E. Branch permit	100.00	
NH Government Finance Officers, dues	35.00	
NH Health Officers Assoc., dues	10.00	
NH Municipal Assoc., dues	2,529.59	
NH Tax Collectors Assoc., dues/conference	45.00	
North Country Council, WMNF host town fee	100.00	
North Country Fair Jewelry, engraving canes	96.00	
Richard Patch, Sr., mileage	389.10	
Philatelic Fulfillment, envelopes	549.20	
Pitney Bowes, meter rental, postage, ink cartridges	958.78	
Porter Office Machine, staple cartridge	19.00	
Postmaster, postage	1,000.00	
Purchase Power, postage meter acct.	515.00	
Putney Press, NH Gov. Directory	28.45	
Registry of Deeds, tax liens	561.98	
Smith & Town Printers, annual reports	2,377.60	
Stamp Fulfillment Services, tax bill envelopes	1,620.00	
Stark & Son Machining, dog tags	77.44	
Treasures adj., dep. tkts, etc.	35.15	
Verizon	797.30	
Viking Office Products, office supplies	2,495.83	
		63,582.32
PLANNING AND ZONING		
Carroll County Registry of Deeds	292.64	
Conway Sun, ads	1,538.00	
Donahue, Tucker & Ciandella, legal fees	462.00	
Yvette Levesque, wages	5,944.67	
Lexis Law Publishing, books	81.73	
Minuteman Press, land use surveys	100.00	
National Business Institute, law seminar	189.00	
NHMA, law lectures	45.00	
North Country Council, land use books	80.00	
Putney Press, Environmental Monitor subscrip.	74.00	
UNH Continuing Education, classes	180.00	
		8,987.04
GENERAL GOVERNMENT BUILDING		
Bill Fabrizio, trash pick up	327.29	
Frechette Oil, fuel & water heater	4,282.28	
Sandy Guptill, clean town hall	765.00	
Hills Florist, flower boxes	20.25	
Interstate Fire Protection, extinguishers	69.00	
Lower Bartlett Water Precinct, water bill	174.00	
Lucy Lumber, flowers, fertilizer, ice melter	120.97	
NH Electric Coop., Inc.	3,710.00	
Northeast Glass & Aluminum, storm windows	3,150.00	

Rick Murnick, shovel town hall	964.48	
John Patch Landscaping, mowing, trimming	272.00	
State of NH, inspect boiler	25.00	
Viking Office Products, hand soap	17.94	
		13,898.21
CEMETERIES		
Bartlett Village Cemetery Assoc.	600.00	
Glen Cemetery Assoc.	1,500.00	
		2,100.00
REAPPRAISAL OF PROPERTY		
Gene Chandler, assessing/mileage	3,690.00	
Lynn Jones, mileage	137.70	
NH Assoc. Assessing Officers, dues	20.00	
NH Municipal Assoc., assessor workshop	25.00	
Patriot Properties, Inc., cards/assessing/support	3,700.00	
		7,572.70
LEGAL EXPENSES/DOG DAMAGES		
Donahue, Tucker & Ciandella, legal cases	12,886.60	
Husseys Veterinary Hospital, dog board	340.00	
McLane Law Firm, Yannone settlement	4,000.00	
Upton, Sanders & Smith, legal cases	2,821.58	
		20,048.18
EMPLOYEE BENEFITS		
Social Security (37,367.00 - 18,683.50)	18,683.50	
Retirement	7,609.52	
Delta Dental	7,573.49	
John Hancock, payroll deducted ret. (4,160.00)		
John Hancock, towns share Hwy ret.	2,899.73	
Medicare (10,455.12-5,227.56)	5,227.56	
NH Dept. Health & Human Services deducted support (2,196.20)		
NH School Care, health ins.	76,172.23	
		118,166.03
WELFARE		5,543.52
RECREATION		
Thomas Adams, salary (Sp. Art. Overage)	692.40	
Conway Sun, Rec. Dir. Ad	618.00	
Union Leader, Rec. Dir. Ad	166.80	
		1,477.20
LIBRARY		
Bartlett Public Library, Treasurer	9,783.22	
Jean Garland, salary	9,499.88	
Joan Goettler, wages	1,582.00	
Joanne Pippin, wages	35.00	
		20,900.10

PATRIOTIC PURPOSES		
Bartlett Parade Fund, L. Jones, Treas., prizes	1,200.00	
MWV Band	250.00	
		1,450.00
CONSERVATION COMMISSION		
Richard Chrenko, copies/postage	30.00	
		30.00
INSURANCE		
Compensation Funds of NH, workers comp.	5,366.36	
NHMA Liability Trust, prop. liab. ins.	22,072.00	
		27,438.36
TAX MAP		
Thaddeus Thorne Surveys, tax map set	140.00	
		140.00
POLICE DEPARTMENT		
Arch Paging, Chiefs pagers	208.96	
AT & T	276.41	
Aubuchon, keys, batteries, power strip	18.83	
Bartlett Automotive, relays	148.80	
Bartlett Towing & Service, cruiser repairs	1,230.07	
Bell Atlantic	913.21	
Brenda Bowley, Sec.	24,481.60	
Brenda Bowley, overtime	700.00	
Calumet Photo, camera, repairs	146.00	
Joanne Campbell, transcribing tapes	76.00	
Computer Port, computer	1,158.00	
D.A.R.E. America, supplies	372.08	
Galls, cruiser decal, slide holster	262.56	
Hamlin Auto Body, bumper repair	54.00	
Betty Holmes, animal control officer	875.00	
Information Management Corp., St. software support	900.00	
Lexis Law Publishing, books	347.15	
Jesse E. Lyman, Inc., gasoline	5,326.40	
Matthew Bender, investigation handbook	93.48	
Memorial Hospital, blood tests	60.00	
Karl Meyers, wages	22,225.00	
Karl Meyers, holiday pay reimb.	285.00	
Karl Meyers, witness fee	240.00	
National Criminal Justice, justice bulletin	85.00	
Neptune Uniforms, Inc., uniforms, gun rack	660.85	
N.H. Assoc. Chief of Police, dues	75.00	
NH Retirement	6,021.26	
NH Supreme Court Reporter, slip opinions	70.00	

Ossipee Mtn. Electronics, cruiser set up, radio repairs	1,647.88	
Patchs Markets, Inc., uniforms cleaned/gasoline	509.42	
Cheryl Price, wages	8,022.75	
Solomon Rosman, wages	5,922.77	
Solomon Rosman, witness fees	150.00	
Sirchie Fingerprint Lab, evidence supplies	68.78	
Smith & Wesson, cameras	57.42	
Robert M. Snow, Jr., salary	47,259.27	
Robert M. Snow, Jr., holiday pay reimb.	1,211.40	
Robert M. Snow, Jr., retirement	4,958.43	
Robert M. Snow, Jr., witness fees	870.00	
Robert M. Snow, Jr., hat reimb.	80.00	
Terrence Spittler, wages	25,350.00	
Terrence Spittler, holiday pay reimb.	1,200.00	
Terrence Spittler, overtime	375.00	
Terrence Spittler, witness fees	270.00	
State of N.H., M/V and criminal books	347.00	
State of N.H., cruiser title	20.00	
Sullivan Tires, cruiser tires	959.20	
Frank Suprenard, wages	10,360.76	
Frank Suprenard, retirement	1,062.35	
Frank Suprenard, witness fees	30.00	
Verizon	744.33	
West Group Payment Center, procedure checklist	357.75	
White Mountain Auto, cruiser parts	563.26	
White Mountain Firearms, ammo	316.85	
		180,025.28
HIGHWAY WAGES		
Vincent Bailey	29,691.38	
Earle Fernald	14,894.25	
Steven Illsley	24,912.92	
Gerald James	26,656.92	
Lynn P. Roberts	13,279.90	
Raymond A. Waterhouse	12,828.25	
		122,263.62
MAINTENANCE HIGHWAY		
Alvin Coleman, gravel/sand	14,173.33	
Arrow Equipment, furnace rep.	898.75	
Atlantic Highway, signs, posts, etc.	923.37	
AT&T	64.70	
Aubuchon, misc. supplies	926.28	
Vincent Bailey, mileage	893.40	
Bartlett Towing & Service, compressor rental	127.20	
B-B Chain, chain boom, parts	136.92	
Bear Mtn. Garage, inspections	785.00	
Bell Atlantic	238.25	

Bob Bryants Wrecker Service	300.00
Burtco, plastic pipe	1,106.40
Cargill Salt	31,418.50
Claremont Chemicals, pressure wash	53.89
Coleman Rental, sweeper	2,850.50
Conway Sun, help wanted ad	388.00
Conway Tractor, takeuchi rental	175.00
CPI Environmental, underground tanks	2,348.08
Currier Sales & Service, truck repairs	6,171.03
Curtis Industries, grease/lubricants, etc.	110.15
Diesel Works, parts & repairs	6,044.49
Donbeck Sales, wing nuts/bolts, washers	152.46
L. A. Drew, road construction	2,590.47
A. Eastman, trucks/excavator/grader	4,515.00
H. Fairfield, repairs/parts	828.66
Earle Fernald, license reimbursement	42.00
Glen Sand & Gravel	2,349.05
Gorham Spring, radiator, tractor repair/parts	5,860.42
Granite State Glass, repair window	192.37
Fred Henry, excavator rental	470.00
John Holmes, mowing	700.00
Steven Illsley, boot/mileage reimb.	194.00
Knoxland Equipment, parts mower/tractor	2,010.26
Interstate Fire Protection, extinguishers	73.00
Isaacson Steel, Inc., one ton repairs	647.22
JAF, woven fabric/ultra solid	3,878.20
Labonville, work boots	307.95
Jesse E. Lyman, Inc. gas/diesel	12,890.77
Lower Bartlett Water Precinct, water bills	96.00
Lucy Lumber, ice melt, misc. supplies, broom rental	1,183.18
Morrison & Sylvester, mirror, muffler, pipe	498.05
North Conway Disposal Service, septic pumping	140.00
D. Pearl Nealley, window repairs	25.00
N.H. Electric Coop, Inc.	1,955.47
NH Municipal Truck, plow parts, etc.	4,012.57
NH Public Works Mutual Aid, fee	25.00
N.H. Road Agents Assoc., dues	20.00
New Pig Corp, oil spill mats	343.89
Northern Bld. Supply, plywood, step ladder	373.32
Old Dominion Brush, 44" grav poly broom	267.17
Ossipee Mtn. Electronics, radio rep.	623.54
Patchs Market, diesel & gas	278.93
Pike Industries, Inc., paving	2,348.08
Portland Welding, oxygen, acetylene	532.18
Profile Motors, axle seals/cylinder/starter, etc.	1,221.26
RAK Industries, street broom/asphalt rake	313.77
R. C. Hazelton Co. Inc., seals/shroud/pump, etc.	1,542.54
J. Rogerson Excavating, truck rentals	6,175.00

State of NH, permits	123.00	
Verizon	158.86	
Viking Office Supplies	159.92	
W. Frechette Tire Company, tires	1,678.89	
WearGuard, workshirt/pants	993.27	
White Mountain Auto, parts	9,194.25	
White Mtn. Oil & Propane	1,851.01	
		143,969.22
SANITARY LANDFILL/SEPTAGE		
Arnold Bennett, wages	2,212.50	
Bartlett/Jackson Transfer Operating acct.	5,940.00	
Barrington Baler & Equip., compactor repair	1,251.52	
Bobcat Welding, repairs	1,375.00	
Concrete Works, slab	950.00	
Frechette Oil	171.50	
Carroll Johnson, wages	16,532.48	
David Moody, wages	63.00	
New Pig Corp., oil spill mats	276.39	
North Conway Incinerator Service, haul off	166,751.88	
Northeast Resource Recovery, dues	100.00	
Michael Pollard, wages	760.50	
State of NH, decals	25.00	
Tims Garage, repairs	1,020.00	
Town of Conway, Hazard Waste Day	800.00	
WearGuard, uniforms	266.87	
		198,496.64
FIRE DEPARTMENT		
Apollo Safety, oxygen/gas sensor	461.00	
AT & T	74.11	
Aubuchon, ice melt, misc. parts/supplies	104.02	
Bear Mountain Garage, inspections	325.00	
Bell Atlantic	580.52	
Bruce Bennett, Dept. Chief	300.00	
Bryan Campbell, Lt. & attendance	350.00	
Conway Sun, ad	288.00	
Currier Sales, gauge	16.17	
Philip DeSisto, attendance	150.00	
L.G. Durkee, generator tray	190.00	
Fire Tech & Safety, key strap pass device	32.85	
Frechette Oil, fuel oil, burner maint.	4,854.13	
Frontierline Fire & Rescue, speaker, valves, etc.	3,978.87	
Grants Supermarket, Iron Mtn. Fire food	29.88	
Anthony Hackett, attendance	50.00	
Interstate Fire Protection, recharge extinguishers	87.50	
Jackson Signsmith, truck lettering	435.00	
James Langdon, attendance	100.00	
Langdons Mercantile, UPS fees	14.71	

Jeff Currier, Lt. & attendance	275.00
Roger Labbe, wages	31,153.72
Roger Labbe, fire permits/tool box reimb.	111.48
Frank Letourneau, locks/keys	15.00
Jesse E. Lyman, Inc., gas & diesel	2,203.52
Lower Bartlett Water Precinct, water bill	725.00
Lucy Lumber & Hardware, misc. bldg. supplies	65.35
Lynn P. Roberts, Capt. & attendance	450.00
MacDonald Motors, repairs	386.00
David Phaneuf, fire permits	61.00
Michael Pollard, attendance	200.00
N.H. Assoc. Fire Chiefs, dues	35.00
N.H. Electric Coop Inc.	3,319.49
Northern Bldg. Supply, supplies	21.20
Patchs Markets, Inc., misc. supplies/gasoline	95.99
Postmaster, box rent	24.00
Ronald Patch, fire permits	146.00
The Radio North Group, Inc., pagers w/cases	2,403.95
W. D. Perkins, pumps serviced	2,301.51
A. Rowe, attendance	50.00
Schurman Electronics, Inc., radio parts, repairs	659.89
W. Smith, plowing	45.00
State of New Hampshire, boiler inspections	87.00
Terry Martin, attendance & Lt.	350.00
Town of Jackson, emergency communications	466.65
Verizon	548.24
Viking Office Products, office supplies	98.07
Peter Villaume, attendance & Capt.	275.00
White Mountain Auto, truck parts	1,290.35
White Mountain Oil, propane	105.95

WAGES

L. Beck	357.00
B. Bennett	490.00
B. Campbell	1,123.50
W. Catalucci	381.50
T. Chick	511.00
M. Colpoys	661.50
J. Currier	542.50
P. DeSisto	1,515.50
A. Hackett	507.50
S. Illsley	763.00
J. Landgon	1,319.50
M. Laramie	182.00
C. Long	199.50
T. Martin	1,442.00
R. Nealley	262.50
M. Pollard	1,841.00

L. Roberts	693.00	
B. Robinson	203.00	
A. Rowe	969.50	
K. Springer	105.00	
P. Villaume	966.00	
		75,427.12

SPECIAL ARTICLES		
#4 (1999) Fire Truck	155,109.15	
#5 (1999) Road Improvements	51,235.00	
#11 (1999) Hotel Site	8,600.00	
#12 (1999) Underground tanks	2,744.50	
#13 (1999) Recreation Department	3,000.00	
		220,688.65
#7 Road Improvements	125,000.00	
#8 Cruiser	22,000.00	
#9 Fire Station	3,465.49	
#10 Sander body	9,878.00	
#11 Town Hall	6,007.34	
#12 Septage Lagoons	4,900.00	
#13 Fire Chiefs Truck	25,000.00	
#14 Underground tank	15,000.00	
#15 Recreation department	12,000.00	
#17 Valley Vision	3,000.00	
#19 MWV Economic	100.00	
#20 MWV Red Cross	1,200.00	
#21 Childrens Health Centre	7,755.00	
#22 Tri-County Community Action Program	2,000.00	
#23 Family Health Centre	1,275.00	
#24 Eastern Slope Airport	500.00	
#25 Starting Point	1,000.00	
#26 Visiting Nurse	2,326.00	
#27 Carroll County Mental Health	2,780.00	
#28 Gibson Center	4,769.00	
#29 Children Unlimited	1,725.00	
		251,680.83

MISCELLANEOUS		
Bank of NH, withholding (54,196.42)		
Bank of NH, TAN - principal	2,000,000.00	
- interest	60,919.40	
L. A. Drew, East Branch job	9,965.83	
M & H Logging, East Branch job	59,350.00	
NHMBB, bond principal	75,000.00	
interest	15,160.42	
		2,220,395.65

PRECINCTS/COUNTY/STATE/SCHOOL		
Carroll County Treasurer	368,887.00	
Intervale Lighting Precinct	1,389.00	
Kearsarge Lighting Precinct	1,944.00	
Lower Bartlett Water Precinct	112,853.00	
North Conway Water Precinct	148,576.00	
Treasurer, Bartlett School District	3,457,211.00	
Department of Agriculture, animal pop. control	482.50	
Treasurer, State of NH Marriage licenses/search fees	889.00	
State Education Tax	852,515.00	
		4,944,746.50

REFUNDS/ABATEMENTS/ TRANSFERS FROM ACCOUNTS		
Abba Realty, overpayment	942.00	
Graham/Anne Barber, abatement	67.00	
Greg/Nancy Bartlett, abatement	101.00	
Bear Peak Realty, abatement	360.00	
Robert Chambers, abatement	1,312.00	
CN Townhome, abatement	1,415.00	
Collins/Limmer, abatement	358.00	
Colonial Savings, overpayment	1,079.06	
E. Hayes, overpayment	62.75	
Robert/Geraldine Karle, abatement	26.00	
Mike/Diane Lynch, abatement	306.80	
Morrell Corp., motor vehicle refund	151.00	
Peoples Heritage, overpayment	956.00	
Tax Collector, yield tax/bond escrows	3,695.60	
		10,832.21

REPORT OF THE TRUST FUNDS OF THE TOWN OF BARTLETT
December 31, 2000

				PRINCIPAL				INCOME				
Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	With-drawals	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year	Grand Total of Principal & Income at End of Year
1980	Cemetery Trust Fund	Cemetery Care	CD & Money Market	12,915.89			12,915.89	25,151.38	1,683.74	0.00	26,835.12	39,751.01
1990	Capital Reserve	Cemetery Land	CD	25,000.00			25,000.00	12,578.41	1,802.95		14,381.36	39,381.36
1996	Capital Reserve	Truck	CD					1,022.05	42.54		1,064.59	1,064.59
	TOTAL OF ALL FUNDS			37,915.89			37,915.89	38,751.84	3,529.23	0.00	42,281.07	80,196.96

REPORT OF COMMON TRUST FUND INVESTMENTS
CEMETERY FUNDS REPORT
December 31, 2000

# of Shares or Other Units	Date of Creation	Description of Investment	PRINCIPAL Balance Beginning Year	Purchases	Balance End Year	Balance Beginning Year	INCOME Income During Year	Expended During Year	Balance End Year	Grand Total of Principal & Income at End of Year
1.74	1936	Petrie	$ 225.00		$ 225.00	$ 1,060.61	$ 56.47		$ 1,117.08	$ 1,342.08
2.32	1963	Chesley	300.00		300.00	1,020.78	58.01		1,078.79	1,378.79
3.87	1941	Nichols	500.00		500.00	2,603.28	136.31		2,739.59	3,239.59
3.87	1942	McCotter	500.00		500.00	2,939.00	151.05		3,090.05	3,590.05
3.87	1952	Drown	500.00		500.00	2,087.56	113.66		2,201.22	2,701.22
3.87	1967	Rogers	500.00		500.00	2,604.95	136.38		2,741.33	3,241.33
0.39	1925	Suitor	50.00		50.00	240.30	12.75		253.05	303.05
1.94	1971	Walker	250.00		250.00	1,196.30	63.53		1,259.83	1,509.83
7.74	1973	Hill	1,000.00		1,000.00	2,489.02	153.25		2,642.27	3,642.27
3.10	1975	Cote	400.00		400.00	1,743.17	94.14		1,837.31	2,237.31
7.74	1978	Wyman	1,000.00		1,000.00	3,973.50	218.46		4,191.96	5,191.96
2.32	1979	Leary	300.00		300.00	1,244.55	67.84		1,312.39	1,612.39
7.74	1992	Randall	1,000.00		1,000.00	835.59	80.63		916.22	1,916.22
19.36	1997	Pitman	2,500.00		2,500.00	509.46	119.37		628.83	3,128.83
30.13	1997	Intervale Cemetery	3,890.89		3,890.89	603.31	221.90		825.21	4,716.10
100.00		Cemetery Trust Fund (TOTAL)	$12,915.89		$12,915.89	$25,151.38	$1,683.74		$26,835.12	$39,751.01

**NOTE: All of the above are cemetery trust funds in which the principals are commingled in a CD and interest is placed in a Money Market account and disbursed each year for perpetual care.
All funds are in the Bank of New Hampshire, Main St., North Conway, NH 03860
This total has been included on the MS-9.

2000 PLANNING BOARD REPORT

The number of subdivision applications for 2000 was just slightly up from last year, a pattern consistent with nationwide trends in the economy and real estate markets. Although it's too early to rely on predictions for 2001, growth and development are expected to parallel those of the national economy.

As a terminus for the Conway By-pass, the town is positioned, only too well, for significant development along the Route 16 and 302 corridors. In an effort to evaluate the effectiveness of our existing ordinances and to solicit community response to the issues and concerns associated with growth along those access corridors, the Planning Board and Ad Hoc committee combined efforts to compile a Land Use Survey, which was distributed at Town Hall on Election Day. The survey response was terrific!

Consistent with the primary focus of our present ordinance, maintaining the 'rural character' of our communities was a priority for most of those responding to the survey. Many felt that without significant growth management restrictions, we would some day follow in the footprints of Conway, (perceived by many as unable to deal effectively with traffic congestion, and overwhelming demands on infrastructure). Of equal importance were the unavoidable effects development has had on our natural resources, (such as air and groundwater), as well as the visual degradation of our scenic vistas and ridgelines. Taking a pro-active approach to problem solving was a consistent theme throughout the survey responses. Most believe if we are to prosper as a community, we must act pro-actively and not reactively to facilitate growth in areas that are compatible with a destination resort area but that offer salaries and benefits at a level sufficient enough to raise a family.

The voices behind the survey results are clear. We must continue to evaluate our present land use directives for effectiveness, particularly as they relate to preserving and protecting our New England character and our serene resources. And we must take an active role to facilitate a diverse blend of compatible industries and financial sustainability within our business communities.

The Board has worked effectively with the Ad Hoc committee to develop the basis of a Ridgeline Overlay District the purpose of which is to address the adverse effects development has had on sensitive ridgelines, and scenic vistas and viewpoints along

Routes 16 and 302. That work will continue throughout the upcoming year. Thanks to the many contributions of David Publicover, the Board has had the opportunity to work with what can only be described as 'high tech' maps created from various State and Federal topographical information and the town's own statistical data from actual assessing and zoning files. The maps are displayed in the Meeting Room at Town Hall, for anyone wanting to review them.

The Board expects to propose some Performance Standards to be incorporated into the Subdivision Regulations later this year, the purpose of which is to provide guidelines for both the applicant and the Board. Those standards would contain directives to promote certain goals such as (1) minimizing site disturbance and the retention of native topsoil, (2) facilitating vehicular and pedestrian traffic patterns and (3) whenever possible preserving and protecting the rural character and scenic beauty of our community. Hearings will be held on these Performance Standards for your comment. As always, if you are unable to attend a meeting, please consider writing the Board a letter with your comments. Our work cannot be effective if it fails to represent the will of the community.

Finally, I would like to thank those members of the Ad Hoc Committee who continue to support this long and tedious planning effort, in particular, George Howard, Frank Suprenard, Sr., David Publicover and planning board member, Jim Landgon. I would also like to thank Doug Garland, as the ex-officio member of the Board of Selectmen for his outstanding participation and willingness to get involved. His personal commitment, both as a selectman and a member of the Planning Board has bridged the communication gap between the 'planners' and the 'enforcers' that is necessary if we are to work cooperatively for the betterment of our community.

Respectfully submitted,
Kathlyn G. Neally
Chairman

BARTLETT PUBLIC LIBRARY REPORT 2000

The 2000 library circulation of books, periodicals and audio-visual materials was 11,575. 1,299 books and materials were added to the collection with 389 being gift books and audio-visual materials. The librarian attended 3 Carroll County Library Cooperative meetings, 1 CHILIS (children's services) meeting, 2 workshops, 1 Five Rivers (NHAIS) meeting and 1 book display meeting.

The library hosted three adult programs that included one humanities program, "Midwives Tale", one workshop on E-Bay and a meeting on how to get started on genealogy. The library also hosted a CliF (Children's Literacy Foundation) celebration for the children in May. At that time our library was the recipient of 80 new children's books funded through a CliF grant. This grant provided two-thirds of the funding for these books. Our library patrons generously provided the other one third of the grant. These books are a wonderful addition to our children's books collection, and are almost always out in circulation.

The library also conducted a summertime reading incentive program, "Reading Cats and Dogs", which included story hours held at Will's Park Tuesday mornings; and a bulletin board in the library entry charting the children's reading progress with kitty and dog prints by their names. This program was kicked off with a presentation, "Animal Mania" by the Little Red Wagon from UNH on July 5th. Volunteers doing the Tuesday story hours were Gloria Brennan, Patrice Mutchnick, Kathy Van Deursen, Janice Mudgett and Ellen Gordon.

The library is a member of the BearCamp Library Video Cooperative, a group of ten libraries which provides a rotating video/audio collection of approximately 80 titles every three months. This collection has videos for all ages.

The library also belongs to the NHAIS system and borrows and circulates materials from libraries throughout the state. During this year the library circulated 426 items to New Hampshire libraries and borrowed 52 books from other libraries.

The library now has a corner for the adults with a computer and computer furniture purchased with funds from the Howard Nichols bequest. This computer has Internet access, and a

scanner available to the adult public. In this corner we have genealogy programs and books for those interested in working on their genealogies.

The Public Library hours are listed below. The school library also continues to welcome public library patrons whenever the school is open. Do remember the Bartlett Public Library is your library and is here to serve you.

Monday	2-5	7-9
Tuesday	2-5	
Wednesday	2-5	7-9
Thursday	2-5	
Saturday	11-3	

JEAN GARLAND, Librarian
TRUSTEES:
Jane Duggan
Jean Gustin
Bill Lepis
Sue Villaume

BARTLETT PUBLIC LIBRARY
Financial Report - Calendar Year 2000

SPECIAL RESERVE FUND	
Cash on hand January 1, 2000	$ 701.62
Cash on hand December 31, 2000	617.92
Lucille Garland Children's Book Fund	
Cash on hand January 1, 2000	3,030.22
Interest	104.98
Cash on hand December 31, 2000	3,135.20
Mary Ward Memorial Donation	130.00
Kennett & Barbour Memorial Fund	50.00
Expenditures	180.00
Cash on hand December 31, 2000	0.00
Children's Literacy Fund Donations	530.00
Expenditures	530.00
Cash on hand December 31, 2000	0.00
Howard Nichols Fund	
Cash on hand January 1, 2000	3,371.73
Expenditures	2,888.29
Cash on hand December 31, 2000	483.44
Copier Fund	
Cash on hand January 1, 2000	827.47
Deposit Lost books, used book sales, NHAIS, "conscience kitty"	466.89
Cash on hand December 31, 2000	$1,294.36

BARTLETT PUBLIC LIBRARY FINANCIAL REPORT
Calendar Year 2000 - Library Operations

2000 Budget		2000 Actuals	
	*Cash on hand:		$5,530.92
	INCOME:		
$20,900.00	Town Appropriation	$20,900.00	
250.00	Copier Fees	123.00	
	Athena Support (JBES portion)	197.00	
	Saul Sidore Grant (Summer program)	250.00	
	Humanities Grant	187.84	
21,150.00		TOTAL 21,657.84	
	OPERATING EXPENSES:		
9,500.00	Compensation - Librarian	9,499.88	
2,000.00	Compensation - Library Assistant	1,617.00	
11,500.00		TOTAL 11,116.88	
	LIBRARY MATERIALS:		
4,400.00	New Books	4,267.86	
775.00	Periodicals	804.34	
750.00	Wilson (CD ROM)	700.00	
200.00	Non-Print	175.00	
6,125.00		TOTAL 5,947.20	
	ADMINISTRATION:		
475.00	Supplies	740.00	
1,000.00	Telephone	1,396.14	
150.00	Travel and conference	143.00	
700.00	Maintenance	615.44	
150.00	Dues	40.00	
100.00	Miscellaneous	91.32	
	Summer Reading Program	300.00	
	Humanities	187.84	
2,575.00		TOTAL 3,513.74	
	COMPUTER & TECHNOLOGY:		
950.00		1,008.13	
$21,150.00		TOTAL EXPENSES $21,585.95	

*See Special Funds

THE BARTLETT HISTORY FUND

The Bartlett History Fund was established by the Bartlett Library Trustees following the Town's bicentennial in 1990. The purpose of the History Fund is to further the recording of the history of Bartlett and its vicinity. Profits from the sale of the local history, *Bartlett, New Hampshire, In the Valley of the Saco,* and the sale of bicentennial memorabilia were set aside to establish the Bartlett History Fund.

The following guidelines for the Bartlett History Fund have been established:

- All monies received from future sales of the Bartlett History books, bicentennial memorabilia, and any other project undertaken by the Trustees for the History Fund will go into the History Fund.
- This money is put into a separate account under the name "Bartlett History Fund."
- This fund may not be used for the Library budget. The Library may, however, use this fund to purchase books and material relating to the history of the town. These materials will then become a part of the Bartlett History Collection that is being maintained in special fireproof file cabinets.
- The money in the History Fund may be expended for historical projects, pictures, postcards, and other types of historical materials.
- The Bartlett Library Trustees must approve the above expenditures. Donations of materials and monetary gifts may be made to the Fund.

Cash on hand as of December 31, 2000 is $12,961.02. This fund received a donation from the Bartlett Reunion 2000, of $1,009.00.

The Library has copies of its two histories: *Bartlett, New Hampshire, In the Valley of the Saco,* and *The Latchstring was Always Out: a History of Lodging Hospitality and Tourism in Bartlett, New Hampshire,* by Aileen Carroll, for sale. These books are also on sale in the local bookstores.

Anyone interested in working on a history project should contact the Bartlett Public Library Trustees with their proposal or call the Library at 374-2755.

BARTLETT PUBLIC LIBRARY PROPOSED BUDGET FOR 2001

Compensation	
Librarian	$10,000.00
Assistant Librarian	2,000.00
Library Materials	
New Books	4,600.00
Wilson Reader's Guide Abstracts (CD ROM)	750.00
Periodicals	875.00
Non-Print Materials	200.00
Computer/Technology (NCIA, supplies, maintenance)	950.00
Administration	
Supplies	575.00
Telephone/Dedicated Technology Line	1,200.00
Travel and conference	150.00
Maintenance	500.00
Dues	150.00
Miscellaneous	100.00
TOTAL EXPENSES	$22,050.00
Estimated Funds	
Copier	250.00
TOWN APPROPRIATION	$21,800.00

BARTLETT POLICE DEPARTMENT REPORT

The Department faced significant challenges in 2000, particularly in the area of coverage. With Corporal Frank Suprenard still recuperating from injuries he received in the November 1999 accident on Hurricane Mountain Road, and Officer R. David Meyers' move to the Carroll County Sheriff's Department, maintaining coverage was difficult. All of the officers, including myself, would be required to cover extra shifts to maintain our present quality of service. As the year continued, staffing problems were unrelenting, we dealt with the loss of Officer Karl Meyers from the duty roster for the 12 weeks he spent at the NH Police Academy and unexpectedly in June, with my extended absence from the department, as I battled with serious health consequences following what was supposed to be routine back surgery.

The offers for coverage from local law enforcement agencies, and the hundreds of cards and letters of support I received were a great comfort. Perhaps, the greatest contribution and the one I am most proud of, is the one hundred and ten percent that Officer Terrence Spittler, and Special Officers Cheryl Price and Sol Rosman continued to give in service to their community and the remarkable, Brenda Bowley, who is always willing and able to step up to the plate whenever she's needed. Her ability to manage the myriad of challenges she faced in my absence at the department and still act as a secretary, confidant, publicist, taxi service and friend to me and my family, is testimony to the importance of her 15 years of service with the Bartlett Police Department and the Town of Bartlett.

I was able to return to work in late July, and Officer Karl Meyers graduated from the 123rd Police Academy, which helped with coverage. Staffing problems continue into 2001, primarily as a result of the vacancy created by Corporal Suprenard's accident and the continuing demand for part-time specials. This year I have proposed improvements to the salary and benefit package of our officers, in part to insure financial parity, but more importantly to recognize the standard of excellence achieved by the members of this department and to insure we are able to attract qualified officers capable of meeting that same standard of excellence in the future.

As we evaluate the statistical information from 2000 and look toward 2001, one can predict a proportional increase in the numbers of "incidents" consistent with the growth patterns of the area and the ever-changing national economy. If we are to maintain the present level of service throughout the next decade, we can expect a heightened demand for coverage, physical space and greater technological capability. With adequate planning, I believe we can meet those challenges in a manner that is both first rate and fiscally responsible.

Respectfully submitted,

Robert M. Snow, Jr.

Chief of Police

POLICE ACTIVITY

Abandoned car	2
Aid to other departments	124
Alarms	189
Arson	1
Assault	4
Attempted burglary	3
Bad Checks	76
Burglaries	25
Calls for service	2,684
Check ups	273
Child Welfare	3
Child custody	2
CHINS petitions	14
Civil Stalking petitions	5
Conduct after accident	4
Counterfeit Money	6
Credit Card Fraud	1
Criminal Mischief	23
Criminal Threatening	4
Criminal Trespassing	3
Deceptive business practice	1
Defective equipment tags	75
Disobeying an officer	4
Disorderly conduct	2
Dog complaints/transports	26
Dog kills livestock	1
Domestic Disturbances	33
Domestic Petitions	39
Driving while intoxicated	15
Electronic warrant	1
Expired license	1
Eye face protection	1
Failure to produce reg./ID	1
Failure to turn headlights on	1
Failure to use turn signal	2
Failure to yield	2
Following too close	2
Found Property	8
Funeral details	5
Harassment	1
House/business checks	690
I.E.A.	1
Illegal use of computer	1
Inappropriate touching	1
Indecent exposure	1
Info reports	6
Landlord tenant dispute	12
Littering	2
Loud Party complaints	17
Medical aid calls	71

Missing persons	4
Misuse of plates	2
Motor Vehicle accidents	121
911 hang ups	96
Non inspections	6
Non registered	6
OHRV violations	2
Open containers	1
Operating after suspension	17
Operating w/o valid license	4
Parking tickets	26
Possession of alcohol	4
Possession of drugs	4
Possession of tobacco	2
Protective custody	16
Recovered property	2
Reckless Operation of M/V	2
Road rage	2
Runaways	3
Seized dangerous weapons	1
Sexual assault	5
Shots fired	1
Simple assault	1
Snow Machine complaints	4
Speed	120
Stolen M/V	1
Stop Sign	2
Suicide	1
Subpoenas served	6
Suspicious person/vehicle	4
Taking m/v w/o owners consent	2
Telephone Harassment	2
Thefts	103
Thefts from M/V	12
Theft of Services	5
Threatening Suicide	1
Traffic light violation	23
Transporting alcohol	2
Truancy	2
Unauthorized entry	1
Unlawful passing	2
Unlocks	49
Untimely deaths	6
Vandalism	13
Violation of bail	1
Violation of court orders	5
Violation of youth drivers license	1
Warnings	205
Welfare checks	48
Yellow line	26
	5,444

BARTLETT-JACKSON EMERGENCY MEDICAL SERVICE REPORT

The year 2000 has brought several changes for the ambulance service. We have had an increase in calls for service and to insure adequate coverage to the towns, we have adopted a stipend payment program for our members. We have been able to fund the expenses by revenue from calls this year as in the past. We do foresee partial funding from the towns within the next year or so as the area grows and volunteer personnel becomes more difficult to secure.

In June, Jim Clemons retired as director after many years of service to the towns of Bartlett and Jackson. We thank him for his years of leadership and wish him luck in his new hobby of gold panning.

We are very appreciative of the donations received. We recently purchased a new defibrillator that has state of the art capabilities. The support of the communities that we serve is an important aspect of our success and we thank you! Thank you to the Town crew, the Fire Department and the Police Department for all of the assistance that you give us during the year. Many local businesses have donated food and drinks during the structure fires that we covered and to them we say Thanks a million!

The following is a break down of the 310 calls for service for the year:

Jackson:	51
Bartlett:	249
Harts Loc:	10
Medical:	113
Trauma:	145
Fire:	6
Non transport:	42
Spec Service:	4

Respectfully submitted for the Bartlett-Jackson Ambulance membership,

Rick Murnik
Susan Gaudette
Co-Directors

BARTLETT-JACKSON
AMBULANCE PAYROLL
DEC. 30, 1999 - DEC. 1, 2000

A. McLain	193.00
A. Porter	102.00
B. Hardie	640.50
B. Yeaton	227.00
C. McRave	219.50
C. Smith	142.50
C. Costello	132.00
C. McLain	517.00
D. Herring	97.50
G. Auch	619.75
J. Clemons	254.00
J. Johnson	22.00
J. Twehous	75.00
J. Currier	185.00
J. George	1,602.00
J. Sanders	844.50
J.L. George	1,376.00
K. Dunn	1,764.00
L. Beck	1,377.50
L. Colpoys	1,389.00
M. Dunn	341.00
M. Colpoys	682.50
M. Leyden	20.00
R. Murnik	2,381.50
N. Cooper	835.00
P. Roberts	34.50
P. Villaume	1,152.00
S. Goodwin	3,159.50
S. Gaudette	1,454.00
T. Olsen	1,682.50
W. Quimby	142.50
W. Kelley	1,082.50

BARTLETT-JACKSON AMBULANCE SERVICE

BUDGET	2000 BUDGET	2000 ACTUAL	2001 BUDGET
Auto Maintenance	600	2,046.56	2,000
Bookkeeping	2,500	2,500.00	2,500
Hepatitis Screening	200	306.20	300
Insurance	5,000	4,855.00	4,000
Miscellaneous	1,000	615.92	-0-
Office/Postage	800	572.00	600
Radio Maintenance	6,000	1,724.91	1,700
Equipment/Supplies	5,000	10,008.60	8,000
Telephone	200	877.70	760
Training	2,000	1,450.00	2,500
Payroll	16,000	25,567.04	33,000
Repairs	300	564.51	-0-
Turnout Gear	-0-	-0-	3,000
Oxygen Tank Rental	-0-	140.00	200
TOTAL	39,600	51,228.44	58,560

INCOME	
Beginning Balance 1/1/00	$17,574.70
Bartlett Payment	-0-
Jackson Payment	-0-
Insurance Reimbursement	1,184.00
Payroll Reimbursement	1,732.50
Interest	111.58
Other income	125.00
Payments	58,964.99
TOTAL	$79,692.77
Less Expenses	-51,228.44
Balance	$28,464.33

Budget Request	$58,560.00
Balance on Hand	28,464.38
Anticipated payments	60,000.00
Balance needed	-0-
Bartlett Share	-0-
Jackson Share	-0-
Certificate of Deposit	$11,500.37

Donation Account:

Beginning balance	$15,159.56
Donations	1,801.32
Interest	308.46
Expenses	9,406.66
Ending balance	7,862.68

BARTLETT FIRE DEPARTMENT REPORT 2000

This past year the department responded to 200 calls for services, an increase of 16 calls over 1999. In the last 10 years our calls for services have more than doubled with 90 calls in 1990 and increasing every year since.

Most of the new homes that are being built now are installing fire alarm systems, consequently this is increasing our calls for alarm activations, one third of our alarms are from alarm activations.

The new fire engine that was delivered last town meeting day has seen lots of action this past year. This engine is an extremely valuable asset to the department and is working out much better than we anticipated.

Our firemen are a dedicated group of individuals that want to make Bartlett a safer place to live in to the best of their ability. One of the ways this is done is through training.

Training is an ongoing process within the department, we train twice monthly from 2 to 4 hours per training, on different aspects of fire fighting and emergency operations.

I would like to say thank you to the families of these individuals for sharing them with us and letting them be a very important part of this community.

As always I would like to say thank you to our elected officials, Chief Snow and his department, the ambulance service, and all the mutual services that we call on for assistance and support.

Respectfully submitted,

Chief ROGER LABBE

(Photo courtesy of Lloyd Jones)

BARTLETT FIRE DEPARTMENT ACTIVITY REPORT 2000

Structure Fires	9
Chimney Fires	11
Vehicle Fires	2
Electrical Fires	5
Dumpster Fires	2
Brush Fires	5
Motor Vehicle Accidents	11
Power Lines Down	8
Propane Leaks/Fires	4
Fuel Spills	6
Rescue Assist w/ambulance	3
Service Calls	5
Smoke, Odor, Fire Investigations	11
Mutual Aid Calls	8
Carbon Monoxide Alarms	6
Fire Alarm Activations	25
Fire Alarm Malfunctions	15
Accidental Alarms	6
Sprinkler Alarms, Activations	5
Malicious Alarms	1
Flooded Oil Burners	3
Steam Mistaken for Smoke	2
Smoke in Buildings no Fire	7
False Alarms	6
Dryer Fires	4
Hazardous Conditions	16
Cooking Alarms	14
TOTAL CALLS	200

TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER ANNUAL REPORT 2000

There are 2,200 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The number of fires reported during the 2000 fire season was below average as referenced in the statistics below. Despite this, our network of fire towers and detection patrols were still quite busy with the fire towers being first to report over 135 fires. These fires were quickly and accurately reported to the local fire department for their prompt and effective suppression efforts. Wildland fires occurring in areas where homes are situated in the woodlands are a serious concern for both landowners and firefighters. Homeowners can help protect their homes by maintaining adequate green space around them and making sure that houses are properly identified with street numbers. Please contact the Forest Protection Bureau to request a brochure to assist you in assessing fire safety around your home and woodlands.

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing ALL outside burning. Fire permits are required for any open burning unless the ground is completely covered with snow where the burning will be done. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to $2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are eleven Forest Rangers who work for the New Hampshire Division of Forest and Lands, Forests Protection Bureau. Forest Rangers have investigated numerous complaints regarding violations of the timber harvest and forest fire laws, and taken enforcement action to ensure compliance. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217, or for general information visit our website at www.dred.state.nh.us.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection sys-

tem and reports from citizens aid in the quick response from local fire departments. These factors are critical in controlling the size of wildland fires, keeping the loss of property and suppression costs as low as possible. Due to permitting and fire safety concerns, please contact your local fire department BEFORE using portable outdoor fireplaces and vessels including those constructed of clay, concrete or wire mesh.

Please contact your local fire department before doing ANY outside burning.

REMEMBER ONLY YOU CAN PREVENT FOREST FIRES!!

2000 FIRE STATISTICS
(All Fires Reported thru November 10, 2000)

FIRES REPORTED BY COUNTY

	Numbers	Acres
Hillsborough	118	40
Rockingham	49	24
Merrimack	92	16
Belknap	54	13
Cheshire	41	20
Strafford	58	13
Carroll	46	10
Grafton	16	7
Sullivan	12	2
Coos	30	4

	Total Fires	Total Acres
2000	516	149
1999	1301	452
1998	798	443

CAUSES OF FIRES REPORTED

Debris Burning	263
Miscellaneous*	151
Smoking	30
Children	17
Campfire	16
Arson/Suspicious	14
Equipment Use	9
Lightning	9
Railroad	7

*Miscellaneous (powerlines, fireworks, structures, OHRV, unknown)

Robert E. Boyd, Forest Ranger

Roger Labbe, Forest Fire Warden

BARTLETT RECREATION DEPARTMENT 2000 ANNUAL REPORT

It has been an exciting first nine months of operation for the Bartlett Recreation Department. It has been my pleasure as Director of the department to support the department's mission of providing quality recreation programs and services to the community. Promoting participation by all citizens in diverse, interesting and high-quality recreational and educational opportunities in safe, modern and enriching environments has become a major responsibility of recreation departments across the country. It is now our responsibility to provide these opportunities to people of all ages here in Bartlett, NH and enhance the quality of life of all the Bartlett citizens we serve.

The creation of the Bartlett Recreation Department was a huge step forward for the Bartlett community. The Department has taken official membership into the Carroll County Recreation Association and the New Hampshire Recreation and Parks Association, providing other town recreation departments with a consistent source of contact. In order to operate at our potential, it is important that we are visible within our community as well as surrounding communities. This year we have taken the first steps which are necessary to establish the Bartlett Recreation Department as a valuable community driven organization. During the year 2000 more than 20 press releases were issued by the department. We have also begun to promote our services through the recent creations of a weekly newsletter, a quarterly publication called Bear Tracks, and initial development of a web site.

Youth sports continue to be the backbone of our department. We are proud to provide a variety of athletic activities at no cost to the participants. As the number of participants in our sports programs continues to increase, there is rising pressure to provide adequate space for all. Over 130 children have participated in Fall Soccer, Fall Field Hockey, Winter Basketball and Spirit Squad programs.

After School Enrichment programs for the children of Bartlett also took a leap forward in the year 2000. The addition of the Jump Start Arts after school arts program provides the community with a consistent enriching after school program each week of the school year. In addition to Jump Start Arts, the department has offered numerous other after school programs including rock climbing clinics, mountain bike rides, a Harry Potter activity series, Christmas crafts, and also various after school clubs like the Technology Club, Writing Club, Guitar Club, and Outing Club. However, a need still exists for more enrichment activities, and especially those which can be offered at little or no cost to the underprivileged children of the community.

The Bartlett Community enjoyed one of the most comprehensive Adult Education programs in recent memory in the year 2000. The pro-

gram was an overwhelming success, and serviced over 120 adults in the community. We are very excited by the potential of this program.

Adults in Bartlett enjoyed participation in weekly Adult Basketball and Volleyball in the year 2000 as well. The number of participants continues to increase, and we hope to expand the programs in 2001 to operate as Basketball and Volleyball leagues. Despite the success of Adult programming, there is a need to service more of the Adult community, and especially senior citizens.

The Bartlett Recreation Department's summer program, B.E.A.R.Camp 2000, was one of the most successful programs provided by the recreation department this year. Major organizational improvements were made to provide a more structured camp atmosphere for the campers in attendance, and the program averaged more than 50 children at camp per week. The campers enjoyed a variety of activities, from rock climbing to summer dog sledding, and culminating in a final week of Olympic style competition between the campers and counselors where everyone received a medal. Despite the program's overwhelming success, there is much room for improvement. The sheer numbers of children involved sometimes made activities difficult, and perhaps a more structured registration process could alleviate these challenges. Other challenges facing the program include transportation and the hiring of quality personnel on a limited budget.

A community based organization can often be judged by the quality of the special events it provides to the community. The Recreation Department's first year of events was a successful one. The 4th of July Celebration received rave reviews from community members and visiting tourists, and the event including a live concert for the first time ever. The department continued to bring the community together and develop a base of volunteers throughout the summer through events like the Equine Festival, the Bartlett Rec Soccer Camp, and a trip for children and adults to a New England Revolution soccer game in Foxboro, MA where the Recreation Department was recognized on the stadium scoreboard. The year's events culminated in the spirit of the holidays with the very successful Annual Tree Lighting ceremony, and an evening of caroling with the Parks Committee. We look forward to providing an entire year's worth of special events for the community in 2001.

Respectfully submitted,
Thomas D. Adams
Director
PO Box 363
Bartlett, NH 03812
Phone: 374-1952
email: bears@bartlettnh.com

BARTLETT-JACKSON TRANSFER STATION OPERATING ACCOUNT - 2000

Beginning balance 01/01/00	$ 2,203.05
Deposits	26,840.03
Sub total	29,043.08
Minus expenses	27,343.20
Balance on hand - 12/31/00	1,699.88

EXPENSES-OPERATING ACCOUNT	
AT & T	$ 189.02
Bank of NH, deposit tkts, bad check chrgs.	55.00
Bear Mtn. Enterprises - loading tires	212.50
Bell Atlantic	233.14
Conway Tractor, parts	105.94
A. Eastman - dozer-moving glass pile	145.00
Frechette Tire, tire repairs	332.55
Isaacson Steel, bar channel, angle iron	63.12
Reginald Illsley, tractor rental	750.00
Steven Illsley, crushing glass	90.00
Jesse Lyman, diesel	215.70
Lucy Lumber, misc. bldg. supplies	180.34
New Hampshire Electric	3,274.14
North Conway Incinerator Service	14,873.25
North East Resource Recovery - scrap tires removed	1,302.90
Postmaster, stamps	33.00
Tims Garage, equipment maintenance	815.00
Total Waste Management, oily water, transport	2,085.00
Verizon	168.63
White Mountain Auto, equipment parts	2,218.97
TOTAL	$27,343.20

INCOME FOR OPERATING ACCOUNT	
Bartlett's Share	$5,940.00
Jackson's Share	3,960.00
Bartlett collected for tires/matt/refr/furn/etc.	8,541.00
Jackson collected for tires/matt/refr/furn/etc.	2,073.00
North Conway Incinerator, cans	5,157.20
North East Resource, metal	1,168.83
TOTAL	$26,840.03

HIGHWAY DEPARTMENT REPORT

This past summer we have had some changes in the Highway Department. First of all, Pat Roberts went on to better things for him. He now works with his Dad, Lynn Roberts, and seems quite content with his new position. Vin Bailey was asked to become the Road Agent and, after much thought, did accept the position. Earle Fernald was hired to fill the vacancy and is working out very well.

We rebuilt 1800 feet of Cobb Farm Road with the help of A. E. Eastman and his crew. We spent a considerable amount of money on much needed shim (hot top) material on some of our roads. We also did some sealing on other roads.

I would like to thank the people of Bartlett for having patience during our winter months and snow removal season. We certainly try to get around to your roads as soon as possible. It normally takes us 3 hours to make a completed round of our assigned areas. Your cooperation in keeping your cars off the road so we can plow easily is appreciated.

Vincent L. Bailey

Road Agent

CONSERVATION COMMISSION REPORT

The Bartlett Conservation Commission has a new member, Julia King. We welcome her aboard.

Our major activity this past year has been site visits for NH Department of Environmental Services (DES) Wetlands applications. The purpose of these site visits is to help DES make more informed decisions about granting permits for these projects and under what conditions. Such project visits have included: culverts on seasonal streams, an area prone to flooding, an area prone to erosion, and a construction project along the Saco. In several instances, the Bartlett Board of Selectmen have written DES supporting our recommendations. We thank them for that support.

The Land and Community Heritage Investment Program (LCHIP) passed the NH State Legislature. Its purpose is to preserve New Hampshire's special places such as barns, bridges, and natural areas. A substantial part of the preservation costs must be borne locally by private and/or governmental sources. If anyone would like more information about the program, please contact the Conservation Commission through the Selectmen's Office or call Brian Hart, NH LCHIP Coordinator, at (603) 236-9729.

In the coming year we look forward to helping Bartlett to remain a great place in which to live and raise a family.

Richard M. Chrenko
Chairman

ATTITASH BARTLETT ASPIRATIONS COMPACT ANNUAL REPORT 2000

Scholarship Fund

This year's golf tournament was another great success, thanks to all those who participated. With the promise of good weather and the tournament's growing popularity both here in the Mt. Washington Valley and throughout New England, a full roster of eager players, weighted down with welcome bags and reams of raffle tickets, were off.

The distinctive list of auction items highlighted by some very special signed sports memorabilia, (an over-night stay at the Mt. Washington Observatory on the Summit of Mt. Washington, and a 7 night RCI vacation package) brought in record bids. Raffle sales soared this year with prizes like, Season Passes at Black Mountain and Attitash Bear Peak, a weekend's lodging for 2 at the award-winning Old Field House on Route 16A, and tons of gift certificates to local stores and restaurants. No one won the 2000 Chevy offered by Crest Chevrolet & Palmer Insurance for a hole-in-one but stand by, next year's prize is a brand new Harley Davidson Motorcycle from Meredith-Conway Harley Davidson in Conway!

Proceeds from the tournament benefit the Attitash Bartlett Aspirations Compact (ABAC) Scholarship Program, which was first established in 1994 to provide a source of veritable funding for all graduating Bartlett high school students in their pursuit of post secondary education or training. Consistent with their pledge to the community in 1994 (to match funds up to $15,000) Attitash Bear Peak Resort presented to the ABAC Scholarship Fund, a check in the amount of $12,335.00 in matching funds for the money raised in 1999.

The annual tournament, under the direction of Norman Head and the Tournament Committee, is our primary fund raising effort. The nearly non-stop year-a-round effort of the committee, combined with the generous support from our sponsors and players and the significant Attitash Bear Peak Resort contribution of matching funds have enabled us to raise nearly $70,000 since 1994, with our first class eligible for funding in 2003.

To insure a high rate of return over the long term, a portion of the funds have been invested in Mutual Funds under the direction of Lasker Financial Services and in long term investment programs through the Berlin City Bank. In addition, professional accounting services (at a significantly reduced rate) have been procured from Richard Goss of Conway.

In addition to the outstanding contributions of the tournament committee, the fourth grade students of the Josiah Bartlett Elementary School and their parents are responsible for organizing the volunteer component for the annual golf tournament. This year's tournament is expected to be the best ever. Space may be limited, so get your entries in early. For more information, contact the tournament director, Norman Head or the school liaison, Shirley Hamlin.

Respectfully submitted,
Kathlyn G. Nealley
Co-Chair ABAC Steering Committee

2000 TOWN MEETING MINUTES

Moderator Robert Clark opened Town Meeting by opening the polls at the Town Hall on Tuesday, March 14, 2000 at 8:00 AM by reading the following:

To the inhabitants of the Town of Bartlett, New Hampshire in the County of Carroll in said State, qualified to vote in the Town affairs: You are hereby notified to meet in the Town Hall in said Bartlett on Tuesday, March 14, 2000 at eight o'clock in the forenoon to act upon the following subjects hereinafter set forth. The voting on Articles 1-5 will be by official ballot at the Town Hall and the polls shall open for balloting at eight o'clock in the forenoon and shall not close before seven o'clock in the evening. The following articles (Articles 6 - 31) in the warrant will be acted upon on Thursday, March 16, 2000 at six thirty o'clock in the evening at the Josiah Bartlett Elementary School in Bartlett Village.

We hereby certify that we posted a like copy of said Town Warrant and Budget on February 28, 2000 at the Post Offices in Glen and Bartlett; at the Town Hall in Intervale (Bartlett) and the Josiah Bartlett Elementary School (the places of meeting), all being public places within the said Town of Bartlett, New Hampshire. Board of Selectmen: Gene G. Chandler, David W. Roode, Richard F. Patch, Sr.

Motion was made by Gene Chandler, seconded by Gail Paine to open the polls to vote on Articles 1-5 and then to recess the meeting at 7:00 PM until Thursday, March 16, 2000 at 6:30 PM at the Bartlett School for the deliberative portion. Vote = PASSED and the polls were opened on the following Articles 1-5:

ARTICLE 1. To choose all necessary Town Officers for the ensuing year.

ARTICLE 2. Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To amend Article IX Green Areas Section A to allow for exceptions to the green area requirements as they apply to ski trails, golf course fairways, or other such limited uses; to include a provision waiving green area requirements on common boundaries of contiguous lots under control of the same entity or person through a Special Use Permit from the US Forest Service; and to provide for side

and rear green areas for pre-existing, non-conforming commercial uses in the Town Residential District A. (Planning Board favors, Selectmen Patch/Chandler oppose, Roode favors)

ARTICLE 3. Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To amend Article XIII Permitted Uses Section C to allow for a Multifunction Research, Education, and/or Cultural Facility and add the definition to Article XIX. (Planning Board favors, Selectmen favor)

ARTICLE 4. Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To amend Article XIII Permitted Uses Section C to allow for a Research Facility and add the definition to Article XIX. (Planning Board favors, Selectmen favor)

ARTICLE 5. Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows:

To amend Article XI Setbacks Section A-1 to exempt structures from setback requirements on common boundaries of contiguous lots under control of the same entity or person through a Special Use Permit from the US Forest Service. (Planning Board favors, Selectmen oppose)

Voting for all town officers and zoning amendments occurred until 7:00 PM when the polls were closed and the ballots were counted. The results were announced that night as follows:

837 Ballots cast/ * Denotes the winners

TOWN BALLOT

Selectmen (3 years)	- Douglas Garland = 209*
	Robert P. Holmes = 194
	David W. Roode = 162
	Jeanne Forrest = 145
	Scott A. Grant = 115
Moderator (2 years)	- Robert Clark = 701*
Auditor (1 year)	- Kathleen Nealley = 542*
	Francis X. Matranga = 220
Trustee of Trust Funds (3 years)	- Deni Dufault = 704*
Planning Board (3 years - vote for Two)	
	Joe Rogerson = 502*
	Patricia Rogerson = 556*

Planning Board (1 year) - Bob Rodowsky, Jr. = 365*
Feltus Stirling = 270

Supervisor of the Checklist (6 years) - Doris Levesque = 691*

Library Trustee (3 years - Vote for Two) - Evelyn Albert = 482*
Jean Gustin = 608*

Art. 2 - Zoning Amend. No. 1 - YES = 492 NO = 287 (PASSED)
Art. 3 - Zoning Amend. No. 2 -YES = 685 NO = 97 (PASSED)
Art. 4 - Zoning Amend. No. 3 -YES = 679 NO = 96 (PASSED)
Art. 5 - Zoning Amend. No. 4 - YES = 429 NO = 369 (PASSED)

SCHOOL BALLOT
School Board Member (3 years) - Nancee Caughey = 618*
School Board Member (3 years) - Michelle Ross = 581*
School Clerk (1 year) - Geraldine Tilton = 707*
Moderator (1 year) - Robert Clark = 684*
Treasurer (1 year) - Sheila Glines = 698*

The Board of Selectmen also had a non-binding, informal survey and the survey questions and results were: As a result of a new State law, Bartlett is considered a "donor" town which means that a portion or our property taxes must be sent to the State to become part of a distribution to aid other towns and cities with their educational expenses. The Selectmen would like your input on this non-binding, informal survey.

Do you favor withholding Bartlett's share of this distribution?

YES = 518 NO = 252

Even if it is in violation of the law, do you still support withholding the payment?

YES = 438 NO = 314

The meeting was recessed until Thursday, March 16, 2000 at 6:30 PM at the Bartlett School.

Moderator Clark then opened the deliberative portion of Town Meeting on Thursday, March 16, 2000 at 6:35 PM at the Bartlett School. The Pledge of Allegiance was led by Ashley Stancik. Clark then read the results of the voting held on Tuesday, March 14, 2000, explained Bartlett's rules of order that would be followed for this meeting and stated that Valley Vision was videotaping this meeting. Clark also announced that the new fire truck, approved at least year's meeting, arrived 2 hours ago and was on display out front for those who would like to view it. Fire Chief Roger Labbe stated that there would be an

open house of sorts in the future for people to come see it. (Approximately 90 people were present) Clark continued and addressed the rest of the warrant as follows:

ARTICLE 6. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same. Selectmen favor. Motion was made by Selectman Gene Chandler, seconded by Selectman David Roode to accept the article in the amount of $1,154,400. Chandler spoke to the article going through the budget in detail by department. A few questions were asked and answered. Peter Villaume, a member of the fire department, asked when would be the appropriate time to add $3,000 to the fire dept. budget for computers. Chandler responded that back during the budget preparation time would have been the best time to do it but anyone could amend the budget. Chandler asked Fire Chief Roger Labbe if he knew about this and Chief Labbe stated he just found out about this a few nights ago. After consulting with his fellow Selectmen, Chandler stated that the Selectmen would not be in favor of this at this time, although it may be a good idea, that there was a process that these types of items go through during the budget preparation, the Fire Chief had not requested it, and since we didn't know anything about it until now, there may be some programs or grants available for such things or a better way to do it which could have been looked at. Villaume made a motion, which was seconded, to amend the fire dept. budget to add $3,000 to purchase two computers. Jeanne Forrest asked how much the software cost would be and Villaume answered about $1,500 but that the dept. planned to fund raise and ask for donations to get this program. John Murphy (Dundee Rd.) stated that the dept. should get the donations for the computers and let the town pay for the software. No further discussion. Vote was taken on the amendment = PASSED (+$3,000). Chandler continued explaining the rest of the budget. Tom Caughey asked whether anything had been done about the problem of the salt shed at the highway garage and its killing the trees along the river. Chandler responded no. Chandler went on to explain that he was going to make a motion to amend the police and highway dept. budgets due to the proposed increases in fuel prices, that the Selectmen had already accounted for increases in heating costs, but now that fuel prices were predicted to go even higher, we needed to provide for this. He also went on to say that there may be some changes done at the Transfer Station as a result of a visit two

weeks ago from NE Resource Recovery giving us suggestions on the handling of some of the re-cyclables, such as using a baler, and some extra funds would be needed to do this. Tom Caughey made a motion, which was seconded, to move $1,000 from the treeplanting budget item and put it in General Government Buildings to address a study of the salt shed on the Town Hall property. No further discussion. Vote was taken = PASSED. Clark pointed out this would have no effect on the bottom line of the budget. Motion was made by Chandler, seconded by Roode to add $2,000 to the police budget, $2,000 to the highway budget for potential increased costs for gasoline, and $4,000 to the Solid Waste budget for possible changes in handling items at the Transfer Station (for a total of $8,000). Vote was taken on the amendment = PASSED (+$8,000). Vote was taken on the article as amended = PASSED ($1,154,400 + $3,000 + $8,000 = $1,165,400 total amended budget).

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of $125,000 for town road improvements. Selectmen favor. Motion was made and seconded to accept the article as read. Chandler spoke to the article and referenced the road outline provided on voting day and at this meeting. Bob "Homer" Holmes questioned how much was spent on last year's road article, whether the balance would be spent on roads or is it in surplus, and demanding a guarantee that it won't be put in surplus. Chandler stated that approximately $53,000 was left over and was committed to a contract with LA Drew Inc. to do the Alpendorf road in the spring, however, the money is sitting in surplus right now but will be paid out when the job is complete. Bill Fabrizio stated that there appears to be a shortfall in the roads not completed last year and some appear to be in the outline twice, are they in this article again? Chandler responded giving the priority in which roads are done and stating that funding is not in there twice. Bill Duggan stated that he has asked for a plan for the last 3 years and while this outline is a start, the town needs to spend some money in planning and bring in some professionals to come up with a plan of road reconstruction. Motion was made and seconded to move the question. Vote on moving the question - PASSED. Vote was taken on the article = PASSED ($125,000).

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of $22,000 for the purchase of a new marked police cruiser and related communication/safety equipment. Selectmen favor. Motion was made and seconded to accept the

article as read. Chandler spoke to the article explaining that we are replacing the 1996 Crown Victoria that has 170,000 miles on it. Homer Holmes asked whether this cruiser would have roof lights and requested that all cruisers on patrol have roof lights. Chandler explained that he was not sure where in the rotation it would go, if it becomes the Chief's car it would have a low profile light package but if it ended up on patrol, it would have roof lights. Selectman Richard Patch, Sr. further explained the breakdown of the cruisers and their roof lights and markings. No further discussion. Vote was taken on the article = PASSED ($22,000).

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of $15,000 for maintenance and repairs at the Bartlett Village Fire Station. Specific projects may include replacement of overhead doors, installation of a new furnace and painting the building. Selectmen favor. Motion was made and seconded to accept the article as read. Chandler spoke to the article explaining the proposed repairs. The question was asked whether there was any money to install sanitary facilities. Chandler replied no and that there probably wasn't enough land there for a septic system anyway. Vote was taken on the article = PASSED ($15,000).

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of $9,900 for a new stainless steel sander body which was ordered last fall to replace an unusable sander body. Selectmen favor. Motion was made and seconded to accept the article as read. Chandler spoke to the article. Homer Holmes asked how many stainless sanders we have now. Chandler responded there were 5 including the one on the one-ton truck. Vote was taken on the article = PASSED ($9,900).

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of $15,000 as the town's 20% share as part of the State Bridge Aid program for repairs on the bridge on Town Hall Road that crosses the East Branch River. Selectmen favor. Motion was made and seconded to accept the article as read. Chandler spoke to the article explaining that this was one of those opportunities we are trying to take advantage of its timing (like we do with road projects mentioned in the road outline) and we tried to get the Forest Service to pay for this, however, they indicated they couldn't but offered other suggestions on getting money from the user fee fund. No discussion. Vote was taken on the article = PASSED ($15,000).

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of $4,900 as its share of final closure of the septage lagoons. The Town of Jackson and the landowner shared in the total cost of closure which was completed in 1999. Selectmen favor. Motion was made and seconded to accept the article as read. Chandler spoke to the article stating that although the town was not accepting responsibility for closing the lagoons, due to the State ready to file legal action, it was cheaper to have this agreement with the owner and get it cleaned up under a less stringent guideline than it was to fight it in court. No discussion. Vote was taken on the article = PASSED ($4,900).

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of $25,000 for a new 4 wheel drive, extended cab pickup truck for the Fire Department, replacing the existing pickup truck. Selectmen favor. Motion was made and seconded to accept the article as read. Chandler spoke to the article explaining that we have had the current truck as long as we have had a full time fire chief which is since 1989. No discussion. Vote was taken on the article = PASSED ($25,000).

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of $15,000 for site work regarding possible ground contamination resulting from the removal of underground tanks at the Town Garage. Revenue from the State Oil Fund will offset this expenditure. Selectmen favor. Motion was made and seconded to accept the article as read. Chandler spoke to the article and explained there would be no net cost to the town due to the Oil Fund reimbursement. Tom Caughey stated that since the Town Hall property is located in the protective well radius of the Lower Bartlett Water Precinct that this cleanup is important and that it occur in a timely fashion. John Murphy (Dundee Rd.) asked people to look on p. 18-19 of the Town Report paragraph 3-4 and what the Selectmen mean. Moderator Clark asked whether this was pertinent to Art. 14 and Murphy stated no, it was getting ready for the next article. Moderator ruled him out of order and moved on. No further discussion. Vote was taken on the article = PASSED ($15,000).

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of $12,000 as its share of the establishment and operation of a town/school recreation department. (This sum represents 8 months of the town's share). If approved, these funds will be combined with funds raised at School Meeting to

provide for the establishment and operation of a town-wide recreation department as tentatively approved at the 1999 Town Meeting Article 13. Selectmen favor. Motion was made and seconded to accept the article as read. Chandler spoke to the article giving the history of last year's article then stated he would recognize Leslie Mallett, Chairman of the Recreation Study Committee, to address the article. John Murphy (Dundee Rd.) again asked that people turn to p. 18-19 paragraphs 3-4 and asked what do the Selectmen mean by this and they're not doing what they say in the paragraphs. Homer Holmes called for a point of order in that this had nothing to do with the article at hand and should be addressed under the last article of any other business. Moderator Clark agreed and ruled Murphy out of order. Murphy commented that the spenders win again. Mallett then spoke to the article citing the handout of the proposed budget and report in the Town Report for reference. Frank Graham spoke in support of the article stating the importance of spending money on the kids to prevent them from turning to crime as in the cities. John Murphy (Dundee Rd.) directed voters to look in the school budget also and see that the money is all going to salaries. Homer Holmes stated he wanted to get the $15,000 leftover from last year's article back in the recreation budget and defeat this article, but that he supports the recreation department. Chandler explained the procedures concerning the carrying forward of balances of appropriations and how surplus works. Paula and Frank Graham and Bob Boynton spoke in favor of the article. Motion was made and seconded to move the question. Vote was taken on moving the question = PASSED. Vote was taken on the article = PASSED ($12,000).

ARTICLE 16. To see if the Town will vote to send the following resolution to the New Hampshire General Court: Resolved, New Hampshire's natural, cultural and historic resources in this town and throughout the state are worthy of protection and, therefore, the State of New Hampshire should establish and fund a permanent public/private partnership for the voluntary conservation of these important resources. Agreeable to a petition signed by David Publicover and others. Selectmen oppose. Motion was made and seconded to accept the article as read. David Armington spoke to the article at the request of David Publicover, lead petitioner, as he had to be out of town, stating the importance of the article. Chandler explained why the Selectmen were opposed due to the inappropriateness of the

article appearing on the town warrant when it was a State legislative issue, the precedence it would set, and then the matter of the funding of it, preferring any increase in funding go to the State Education Property Tax issue. Motion was made to move the question but Moderator Clark overruled it because the next speaker was up and at the microphone prior to the motion. Richard Chrenko spoke to the article stating he also felt it was inappropriate for a town meeting warrant and that the funding issue was a problem, suggesting that each visitor contribute funding in an amount which represents spending one day in NH participating in the activity they would normally do while visiting the State and that clubs send a letter to all out of state members asking for this type of contribution. No further discussion. Vote was taken = FAILED.

David Shedd asked about procedure for reconsideration of the article. Chandler explained through the Moderator that it had to be someone who voted in the majority (which would be "No") on Article 16 who could bring a motion for reconsideration. Since no one did, the meeting went forward to the next article.

ARTICLE 17. To see if the Town will vote to authorize the Selectmen, at their discretion, to distribute to Valley Vision up to 20 percent of the franchise fee the town receives from Adelphia Cable. The town receives approximately $30,000. This expenditure not to exceed $6,000 and is for the betterment of Valley Vision television programming. Valley Vision is a non-profit organization and an educational governmental cable television station. Agreeable to a petition signed by Richard Glines and others. Patch opposes, Chandler/Roode support lesser amount. Motion was made and seconded to accept the article as read. Clark pointed out that they are here taping tonight. Homer Holmes spoke to the article explaining the source of the franchise fee and claimed that the Selectmen have never asked in the last 11 years' Town Reports that he looked in, what the people wanted to do with the franchise fee, and that he wanted to amend the article to read $31,199.11, that it be put in a trust fund and the trustees of the trust funds would issue a check once a month to Valley Vision. He went on to state the programs he would like to see taped including school events, Selectmen, Planning Board and School Board meetings and indicated the Selectmen changed their vote on their support of this article. Clark asked for the exact wording of Holmes'

amendment. Holmes repeated it. Chandler called for a point of order and Clark stated that you can not change the article to form a trust fund because it was not the original intent of the article as warned but you can change the dollar amount. Scott Grant called for a point of order to vote on the amended motion and asked to call the question. Moderator Clark ruled that we hadn't gotten a second on the amendment and we would need to get the actual motion before we could vote on it and then we could call the question if they wanted. Holmes asked to amend the article to $31,199.11 and assured the voters that he would come back next year with a warrant article written and passed by Conway that should pass all federal regulations concerning trusts. Clark asked for second to the motion to raise the amount to $31,199.11 and received one. Richard Glines, Bartlett's representative to the Board of Directors of Valley Vision, spoke to the article explaining that Holmes has some facts right and some facts wrong but he (Glines) opposes the amendment because he would prefer to crawl, then walk, then run, that Valley Vision has made some changes and would like to see what they can do before giving them all the money.

Chandler explained the Selectmen's position on the article, that the issue of asking to use the franchise fee was addressed years ago at a Town Meeting when we asked if the town wanted to extend service to areas that did not meet the criteria of the contract for no. of homes/mile and use the franchise fee for expansion into those areas which was passed. The other years it was used to reduce taxes as a revenue. Scott Grant asked to call the question again but Moderator Clark stated that a speaker was at the microphone ready to speak and that he will call for a vote after that speaker. Bob Boynton asked about the status of RSN in relation to Valley Vision and how solvent Valley Vision is? Glines responded that they were doing pretty good and that people ask him how to explain the difference between Valley Vision and RSN and he tells them that RSN has all the pretty girls and Valley Vision has all the wanna-bes that want to be be's. Moderator Clark recognized the call for the question on the amendment to $31,199.11. Vote was taken on the amendment = FAILED. The question was also called on Art. 17 as written. Vote was taken = PASSED (not to exceed $6,000).

Moderator Clark jokingly stated that just because he stated earlier that he had been reading up on all the parliamentary procedure didn't mean the people had to push him on it all night.

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of $500 for the Mt. Washington Valley Chamber of Commerce. Agreeable to a petition signed by Cynthia Cini and others. Selectmen oppose. Motion was made and seconded to accept the article as read. No speaker for the article and no discussion. Vote was taken on the article = FAILED.

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of $100 for dues to the Mount Washington Valley Economic Council. Selectmen oppose. Motion was made and seconded to accept the article as read. Kathy Nealley, Bartlett's Representative to the Council, spoke to the article stating this was a reduction in the usual appropriation due to a restructuring of the dues which is now based on number of Town employees. No discussion. Vote was taken on the article = PASSED ($100).

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of $1,707 to help defray the costs of Service Delivery of the Mt. Washington Valley Chapter of the American Red Cross. Agreeable to a petition signed by Robert Boynton, Jr. and others. Chandler/Patch oppose - not a proper use of town funds for national organizations; people should have an individual choice concerning donations to charitable organizations/Roode favors. Motion was made and seconded to accept the article as read. Bob Boynton spoke to the article, explaining that expenses had gone down, and then made the motion, which was seconded, to reduce the amount to $1,200. No discussion. Vote was taken on the amendment = PASSED $1,200. Vote was taken on the article as amended = PASSED ($1,200).

Motion was made and seconded to address Articles 21-29 as a block. Chandler asked (jokingly) whether any of the other representatives for the agencies were going to ask for a reduction in their amounts as the Red Cross did. No one spoke up. No further discussion. Vote was taken on addressing Articles 21-29 as a block. Vote was taken = PASSED. Vote was then taken on Articles 21-29 = PASSED (Total of all articles = $24,130).

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of $7,755 for the Children's Health Center. Agreeable to a petition signed by Steve Miller and others. Selectmen oppose. (PASSED).

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of $2,000 for support of the Tri-County Community Action Program for the purpose of continuing ser-

vices of the Fuel Assistance Program for the residents of Bartlett. Agreeable to a petition signed by Robert Burcaw and others. Selectmen favor. (PASSED).

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of $1,275 to assist the Family Health Centre. Agreeable to a petition signed by Vicki Varrichione and others. Selectmen oppose. (PASSED).

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of $500 for support of operating expenses of the Eastern Slope Regional Airport Authority. Selectmen favor. (PASSED).

ARTICLE 25. To see if the Town will vote to raise and appropriate the sum of $1,000 for the support of Starting Point for providing crisis services to victims of domestic and sexual violence and their children. Agreeable to a petition signed by Karen Hebert and others. Selectmen favor. (PASSED).

ARTICLE 26. To see if the Town will vote to raise and appropriate the sum of $2,326 for the Visiting Nurse and Hospice Care Services of Northern Carroll County, Inc. Agreeable to a petition signed by Terrie Kroger and others. Selectmen favor. (PASSED).

ARTICLE 27. To see if the Town will vote to raise and appropriate the sum of $2,780 to assist the Carroll County Mental Health Service. Agreeable to a petition signed by Vicki Varrichione and others. Selectmen favor. (PASSED).

ARTICLE 28. To see if the Town will vote to raise and appropriate the sum of $4,769 for the support of the Gibson Center for Senior Services. Agreeable to a petition signed by Yvonne Kinsman and others. Selectmen favor. (PASSED).

ARTICLE 29. To see if the Town will vote to raise and appropriate the sum $1,725 for the Early Support and Services Program (birth to 3 years) of Children Unlimited, Inc. Agreeable to a petition signed by Kimberly Perley and others. Selectmen favor. (PASSED).

Moderator Clark then continued with the rest of the warrant articles.

ARTICLE 30. To see if the Town will vote to raise and appropriate $75,000 as provided in NH RSA 231:28 (the Betterment Assessment law) to construct North Ledge Road to an acceptable town road standard. All costs incurred by said construction would be borne by the abutting landowners through a betterment assessment and, therefore, there would be no effect on the

tax rate. Selectmen favor. Motion was made and seconded to accept the article as read. Chandler spoke to the article, explained the betterment assessment process and due to the lateness of the filing of the petition, we were unable to hold a hearing in order to bond it over a period of 3-5 years, therefore, the abutters may not want to go forward with this knowing they have to pay for it in one year. Scott Moffett, a resident of the road, asked if this meant they couldn't bond it in the future if they pass this tonight. Chandler stated it wouldn't make a difference what they did tonight, but if they wanted to bond it over time, that it would have to wait a year so that the proper hearings could be held next year. Tom Caughey stated he wanted to amend the article to read that unless 100% of the people on the road agree to participate in it, that the Selectmen not proceed. Chandler stated that he didn't think the Selectmen could abide by that amendment as the Betterment Assessment law is written so that you don't have to get 100% agreement from the abutters. Caughey withdrew his amendment but stated he doesn't think it is fair to the property owners to have to pay in one year just because of bad timing of the petition submission. No further discussion. Vote was taken on the article = PASSED (Moderator asked for a hand vote).

ARTICLE 31. To transact any other business that may legally come before said meeting. Moderator Clark reminded voters that the Annual School District Meeting would be held on Tuesday, March 21, 2000 at 7 PM at the School. Clark also recognized outgoing Selectman David Roode for his 6 years of service to the town. Roode thanked the people and the community for their support over the years, it was a great experience, a learning experience, and that Doug (Garland) would do a good job. He went on to say (jokingly) that his one regret was that the guy he wanted to thank the most was his self-appointed campaign manager, Norman Head, who is not here tonight, he did a good job and his timing was impeccable. Roger Labbe then addressed the audience on behalf of the Roberts family thanking the Selectmen for dedicating the Town Report this year to the late Michael Roberts. John Murphy (Dundee Rd.) stated that people should raise the percent taken from the cable TV franchise fee to pay for stuff from 3% to 30% because he doesn't get cable TV. Jeanne Forrest asked the Selectmen how they were going to determine what Valley Vision got. Chandler stated they had discussed $2,000 (the Selectmen that supported it) but that the dynamics of the Board may have changed now as a result of

the election, so that may change the Board's position and they would consult the town's rep. to the Valley Vision Board of Directors.

Motion was made and seconded to adjourn. Vote = ADJOURNED at 9:20 PM.

Respectfully submitted,

Lynn P. Jones
Administrative Assistant to the Selectmen

Leslie A. Mallett
Town Clerk/Tax Collector

VITAL STATISTICS

TO THE SELECTMEN - In compliance with an act of Legislature passed June session 1887, requiring clerks of towns and cities to furnish a transcript of the records of births, marriages, and deaths to the municipal officers for publication in the Annual Report, I hereby submit the following:

BIRTHS REGISTERED IN THE TOWN OF BARTLETT FOR THE YEAR ENDING DECEMBER 31, 2000

Date of Birth	Name of Child	Name of Father	Name of Mother	Place of Birth
01/17/00	Robert Fordick Burns	Gary Burns	Kathleen Burns	North Conway
03/02/00	Timothy Joseph Richardi	Patrick Richardi	Amy Richardi	North Conway
03/10/00	Nathalie Rose Jolin	Robert Jolin	Paula Jolin	North Conway
03/20/00	Hannah Grace Jette	Douglas Jette	Elizabeth Jette	North Conway
04/10/00	Abigail Taven Way	Derek Way	Bessie Way	North Conway
04/24/00	Colby Marcus Couture	David Couture	Kimberly Couture	North Conway
04/29/00	John William Biggio	John Biggio	Mary Jane Biggio	North Conway
05/17/00	Jameson Richard Goff	Richard Goff	Joelle Goff	North Conway
07/23/00	Sloane Hunt Welling	Andrew Welling	Wendy Welling	North Conway
08/03/00	Joshua Taylor Rivers	Jonathan Rivers	Jacqueline Rivers	North Conway
09/06/00	Joseph Andrew Mayer	Andrew Mayer	Dorene Mayer	North Conway
10/26/00	Emmet Charles Mayer	Paul Wesley Mayer	Valerie Hadden-Mayer	North Conway
11/28/00	Connor Allan Rothen	Jeffery Rothen	Valerie Rothen	North Conway

MARRIAGES REGISTERED IN THE TOWN OF BARTLETT FOR THE YEAR ENDING DEC. 31, 2000

Date	Groom's Name	Groom's Residence	Bride's Name	Bride's Residence	Town of Issuance	Place of Marriage
01/07/00	Gregory LaSala	Silver Spring, MD	Rebekah Baker	Silver Spring, MD	Bartlett, NH	Jackson
01/08/00	Derek Way	Bartlett, NH	Bessie L. St.Pierre	Conway, NH	Conway, NH	Eaton, NH
01/22/00	Kent Willever	Portsmouth, RI	Nina LaSalle	Fall River, MA	Bartlett, NH	Conway, NH
02/12/00	Tschol Slade	Waltham, MA	Jessica Bates	Waltham, MA	Bartlett, NH	Conway, NH
02/19/00	David Brochu	Providence, RI	Alexis Waldman	Providence, RI	Bartlett, NH	Bartlett, NH
03/19/00	Charles Tringale	Bartlett, NH	Tracy Tringale	Plymouth, MA	Bartlett, NH	Bartlett, NH
04/01/00	Gregory Godek	Bartlett, NH	Sara Littlefield	Bartlett, NH	Bartlett, NH	Gilford, NH
04/29/00	Nicholas Kazas	Pawtucket, RI	Melissa Seavey	Pawtucket, RI	Bartlett, NH	Jackson, NH
05/20/00	Robert Leblanc, Jr.	Bartlett, NH	DeAnn Rogerson	Bartlett, NH	Bartlett, NH	Bartlett, NH
06/24/00	Jonathan A. Mulkern	Bartlett, NH	Rochelle Hickmott	Bartlett, NH	Bartlett, NH	Bartlett, NH
06/24/00	Peter Cardella	Bartlett, NH	Traci Quicquaro	Bartlett, NH	Bartlett, NH	Eaton, NH
07/01/00	Matthew Koroski	Bartlett, NH	Colleen Zilembo	Bartlett, NH	Bartlett, NH	Jackson, NH
07/01/00	Ted Wheeler	Bartlett, NH	Pamela Chandler	Bartlett, NH	Jefferson, NH	Jefferson, NH
07/08/00	Geoffrey Nelson	Roxbury, MA	Allison Paules	Bartlett, NH	Bartlett, NH	Sugar Hill, NH
07/29/00	Philip LeBlanc	Bartlett, NH	Cathy Nealon	Bartlett, NH	Bartlett, NH	Conway, NH
08/05/00	Matthew Drewette	Durham, NH	Rebecca Card	Durham, NH	Bartlett, NH	Jackson, NH
08/10/00	Joel Gaudette	Bartlett, NH	Candice Libby	Bartlett, NH	Bartlett, NH	Bartlett, NH
09/16/00	Marc Pollard	Bartlett, NH	Candie Wilcox	Bartlett, NH	Bartlett, NH	Jackson, NH
09/22/00	William Flynn	Bartlett, NH	Lisa Gauthier	Bartlett, NH	Bartlett, NH	Carroll, NH
10/28/00	Raymond Tessier	Jackson, NH	Elizabeth Dempsey	Jackson, NH	Bartlett, NH	Jackson, NH
10/29/00	Richard Messer	Bradford, MA	Jennifer Rober	Bartlett, NH	Bartlett, NH	N. Conway, NH
11/18/00	Jason Fontaine	Lisbon, ME	Pamela Webber	Lisbon, ME	Bartlett, NH	N. Conway, NH
12/02/00	Lawrence Strassel	Bartlett, NH	Sandra Forret	Bartlett, NH	Bartlett, NH	N. Conway, NH

DEATHS REGISTERED IN THE TOWN OF BARTLETT FOR THE YEAR ENDING DECEMBER 31, 2000

Date	Name of Deceased	Place of Death	Name of Father	Maiden Name of Mother
01/05/00	Bruce A. Clemons	Portland, ME	Edwin Clemons	Laura Trecarten
01/27/00	Morton P. Rogerson	Bartlett, NH	Joseph Rogerson	Nellie Watters
02/19/00	James Wesley Snell, Sr.	Bartlett, NH	Frederick D. Snell, Sr.	Frances Agnes Sullivan
02/23/00	Marion Louise Medeiros	N. Conway, NH	Earl Baker	Mildred Boss
02/26/00	Deborah Louise Hill	N. Conway, NH	Burley Hill	Bertha Sweet
04/04/00	Rowena J. Karz	N. Conway, NH	Frank Hill	Alice Colson
04/27/00	Joseph Foster Foley	Bartlett, NH	Bartholemew Foley	Genevieve Foster
05/09/00	Benjamin Hadley	Baltimore, MD	Benjamin Hadley	Margaret Cook
05/24/00	Warren Neal Trecarten	Lancaster, NH	Warren Trecarten	Velma Johnson
06/02/00	Robert Baulis	Glen, NH	William Baulis	Frances Maloney
06/10/00	William F. Phillips	N. Conway, NH	Franklin Phillips	Harriet Vangant
06/14/00	Ezra L. Shipman	N. Conway, NH	David Shipman	Susan Kiralis
07/12/00	Adeline A. Ippolito	N. Conway, NH	Charles Sarro	Caroline Gallucci
07/24/00	Craig Neville Donovan	Bartlett, NH	Edward J. Donovan	Mary J. Lewis
08/16/00	Payson Edward Bartlett	Bartlett, NH	Payson Bartlett	Dorothy Hull
08/25/00	Arnold P. Bennett	Portland, ME	Daniel C. Bennett	Gladys Cameron
09/11/00	Pricilla P. Gaeb	Glen, NH	Albert Peloguin	Mary Yell
10/04/00	Sibyl N. Prestidge	Bartlett, NH	Girrell A. Wilborn	Jenny B. Cummings
10/16/00	Anna M. Garland	N. Conway, NH		
11/07/00	Beatrice A. Butterfield	Laconia, NH		
12/20/00	Winnifred A. Currie	Bartlett, NH	Charles Splaine	Winnifred Raymond
12/28/00	John B. Dick	Bartlett, NH	David Dick	Elizabeth Brown

I hereby certify that the above and foregoing is a true transcript of the record of all births, marriages, and deaths that have been reported to me for the year ending DECEMBER 31, 2000.

LESLIE A. MALLETT, Town Clerk

TOWN OF BARTLETT REGULATIONS

The Town of Bartlett Officials closely monitor compliance with the following ordinances, regulations, and by-laws. This list is provided to make people aware that these regulations exist and a summary of each regulation appears here. Complete descriptions may be obtained from the Selectmen's Office and any questions should be directed to that office.

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WINTER PARKING ORDINANCE: prohibits parking on town streets between Nov. 1 and May 1 (24 hours a day). Violation = fine of up to $50.00 plus towing charges.

SNOW PLOWING REGULATION: prohibits the plowing of snow into or across any town road.

EXCAVATION PERMIT REGULATION: requires permits to be acquired 24 hours prior to excavation in a town road. Violation - fine of $100.00.

ILLEGAL DUMPING ORDINANCE: prohibits dumping and littering at other than in authorized areas at the Transfer Station. Violation - fine of $100.00.

ALCOHOLIC BEVERAGE ORDINANCE: prohibits drinking of alcoholic beverages in public places. Violation - fine of $25.00.

TEST PIT INSPECTION ORDINANCE: requires inspection of pits prior to application for State septic design approval. Fee of $20.00 per pit dug.

SEPTIC SYSTEM DESIGN AND CONSTRUCTION ORDINANCE: governs the design and construction of septic systems and requires all septic system designs, prior to submission to the State, to be reviewed by the Selectmen's Office. Fee of $50.00 per design.

BUILDING PERMIT ORDINANCE: required for construction valued at $1,000 or more, AND/OR which would affect the assessed value of a property, AND/OR to which zoning requirements apply. Violation = fine of up to $100/day.

PERMIT TO OCCUPY ORDINANCE: required prior to occupancy of any construction that is intended for habitation or for which a septic system is required. Violation = fine of up to $100 and/or $10/day each day of violation.

ZONING ORDINANCE: requires compliance with such items as signs, setbacks, density, green areas, frontage, permitted uses, etc.

FLOODPLAIN ORDINANCE: governs activity in the floodplain.

GRAVEL PIT ORDINANCE: governs excavation of gravel pits.

DOG LEASH BY-LAW: requires that all dogs be restrained by leash or under direct control of owner. Violation - fine of up to $100 plus board reimbursement.

SPECIAL EVENTS ORDINANCE: regulates the conduct of special events. Violation = fine of up to $300.

ELECTIONEERING ORDINANCE: eliminates all electioneering or signature gathering on Town or School owned property at any meetings or elections held within the Town of Bartlett.

TOWN OF BARTLETT INFORMATION

BARTLETT-JACKSON TRANSFER STATION HOURS:

FRIDAY THRU TUESDAY 12 NOON - 6 PM
CLOSED WEDNESDAYS AND THURSDAYS
CLOSED CHRISTMAS DAY

MANDATORY RECYCLING AND MANDATORY DUMP STICKERS REQUIRED.

Dump stickers can be obtained from the SELECTMEN'S OFFICE and complete information regarding recycling comes with the sticker. Questions regarding the Transfer Station should be directed to the Selectmen's Office.

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TOWN CLERK/TAX COLLECTOR OFFICE (603) 356-2300
RR 1, Box 50, Town Hall Rd., Intervale, NH 03845

OFFICE HOURS: M-T-W-F 8 AM - 4 PM SAT. 8 AM - 11 AM
Closed Thursday and Sunday

Services: Vehicle registrations, birth, death, marriage certificates, voter registration, and payment of tax bills.

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SELECTMEN'S OFFICE (603) 356-2950
RR 1, Box 49, Town Hall Rd., Intervale, NH 03845

OFFICE HOURS: MONDAY-THURSDAY 8 AM - 1 PM

Selectmen meet on Friday mornings from 9AM until 11AM and appointments are suggested (although not required) and can be made by calling during business hours. Special times can be arranged for those who cannot make it during regular hours.

Services: Assessment of property and tax abatements, building permits and zoning issues, transfer station stickers, requests for aid, road maintenance, and other general government issues.

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POLICE DEPARTMENT EMERGENCY - DIAL 911
RR 1, Box 49, Town Hall Rd., Intervale, NH 03845

OFFICE HOURS: MONDAY-FRIDAY 8 AM - 4 PM
Non-emergency (603) 356-5868

Please note: This office does not dispatch police officers. Emergency calls should be made by dialing 911. All other calls for assistance should be directed to 1-800-552-8960.

Services: Dog complaints, notifications of owners being away, pistol permits, D.A.R.E. program, and other general police matters.

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FIRE DEPARTMENT EMERGENCY - DIAL 911

PO Box 104, Glen, NH 03838

Non-Emergency:

Glen Station Office (603) 383-9555

Bartlett Station Office (603) 374-2786

Please note: These offices do not dispatch firemen. Emergency calls should be made by dialing 911. All other calls should be directed to the Glen Station Office. This office is not manned any specific hours, best time to call is between 8AM - 9AM Monday thru Friday or leave a message on the answering machine.

Services: Heating system inspections, permit-to-occupy inspections, burn permits, permits of assembly, and other general fire matters.

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BARTLETT-JACKSON AMBULANCE SERVICE

EMERGENCY - DIAL 911

PO Box 422, Glen, NH 03838

No Office Hours - 24 Hour Emergency Service

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BARTLETT PUBLIC LIBRARY (603) 374-2755

PO Box 366, Bartlett, NH 03812

HOURS:	MONDAY	2 PM - 5 PM	and 7 PM - 9 PM
	TUESDAY	2 PM - 5 PM	
	WEDNESDAY	2 PM - 5 PM	and 7 PM - 9 PM
	THURSDAY	2 PM - 5 PM	
	SATURDAY	11 AM - 3 PM	

OTHER BOARD MEETINGS/INFO:

PLANNING BOARD: Meets the first Monday and third Tuesday of the month. To get on the agenda, call (603) 356-2950.

ZONING BOARD OF ADJUSTMENT: Meets the second Monday of the month as necessary. For more info, call (603) 356-2950.

CONSERVATION COMMISSION: Meets the second Wednesday of the month as necessary. For more info, call (603) 356-2950.